

TROUBLED SUPPLIER - GENERAL - Matter # 28836

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$2,147.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	D. Baty, Jr.	0.60	[Grede] - Review first day pleadings (.40), emails re Accommodation Agreement (.20).
07/01/09	R. Weiss	0.20	Phone call with A. Silver re status and background for new supplier case (.10); review multiple exchange of emails re same (.10).
07/02/09	D. Baty, Jr.	0.60	[Grede] - Review revised draft Accommodation Agreement in preparation for call (.40); phone call with J. Averett re same (.20).
07/06/09	D. Baty, Jr.	0.20	Review Lear and respond to Thornton Grout re concluding Q3 litigation (.20).
07/06/09	R. Weiss	0.10	Phone call with A. Silver re subpoena to BBK (.10).
07/06/09	R. Weiss	0.20	ACSYS -Telephone conversation with M. Fischer re assumption of indemnity and other contracts re ACSYS (.20).
07/07/09	D. Baty, Jr.	0.20	[Grede] - Draft memo re comments on draft Accommodation Agreement (.20).
07/07/09	R. Weiss	0.10	Multiple exchange of email re Lear financing (.10).
07/07/09	A. Silver	0.20	[Mayflower Vehicle Systems] Phone call with G. Coppola re background (.20).
07/07/09	A. Silver	0.30	[Mayflower Vehicle Systems] Review Complaint and Answer (.30).
07/07/09	A. Silver	0.10	[Mayflower Vehicle Systems] Consult with R. Weiss re subpoena (.10).
07/08/09	R. Weiss	0.20	[Lear] - Phone call with counsel for Lear re status and background (.20).
07/08/09	R. Weiss	0.20	Review and respond to email re PEMSA Wind Down Agreement (.20).
07/08/09	R. Weiss	0.10	[Lear] - Review media reports and arranging for filing notice of appearance (.10).
07/09/09	D. Baty, Jr.	0.30	[Grede] - Review revised Accommodation Agreement (.20); email re same (.10).

Date	Name	Hours	Description
07/09/09	R. Weiss	0.10	Phone call with counsel for ACSYS re issues and scheduling meeting (.10).
07/09/09	R. Weiss	0.10	Consult with C. Dubay re request for meeting (.10).
07/09/09	R. Weiss	0.10	[Union Stamping] - Review multiple exchange of email re subpoena to BBK (.10).
07/09/09	R. Weiss	0.10	[ACSYS] - Review letter from Fried Frank and email to GM team re same (.10).
07/09/09	R. Weiss	0.10	[Lear] - Review docket entries (.10)
07/09/09	R. Weiss	0.20	[Lear] - Review critical vendor order (.10); memo to client re same (.10).
07/09/09	A. Silver	0.20	[Mayflower Vehicle Systems] Phone call with S. Olsen re BBK subpoena (.20).
Total Hours and Fees		4.50	<u>\$2,147.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	1.90	475.00	902.50
Weiss, Robert B.	1.80	565.00	1,017.00
Silver, Aaron M.	0.80	285.00	228.00
Total Hours and Fees	4.50		<u>\$2,147.50</u>

TROUBLED SUPPLIER - FORT WAYNE FOUNDRY - Matter # 55682

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$2,496.50

TIME DETAIL

Date	Name	Hours	Description
07/06/09	F. Gorman	0.20	Discussions with A. Silver re US government survey (.20).
07/06/09	A. Silver	0.20	Review letter from U.S. Department of Labor (.20).
07/06/09	A. Silver	0.20	Email to L. Echols re letter from U.S. Department of Labor (.20).
07/07/09	A. Silver	2.00	Review Plan (2.00).
07/07/09	A. Silver	0.50	Prepare outline of Plan (.50).
07/07/09	A. Silver	1.10	Lengthy conference call with M. Baum and R. Heilman re Plan issues (1.10).
07/08/09	A. Silver	0.20	Review letter from Committee re objections to GM side letter agreement (.20).
07/08/09	A. Silver	0.80	Lengthy phone call with M. Baum re analysis of Committee objection (.80).
07/08/09	A. Silver	1.20	Review Plan and Disclosure Statement (1.20).
07/08/09	A. Silver	0.40	Phone call with M. Baum re Plan (.40).
07/09/09	A. Silver	0.20	Consult with F. Gorman regarding strategy (.20).
07/09/09	A. Silver	0.70	Lengthy phone call with J. Averett re status of resourcing (.70).
07/09/09	A. Silver	1.00	Draft lengthy memo re summary of Plan and next steps (1.00).
Total Hours and Fees		8.70	<u>\$2,496.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	0.20	370.00	74.00
Silver, Aaron M.	8.50	285.00	2,422.50
Total Hours and Fees	8.70		<u>\$2,496.50</u>

TROUBLED SUPPLIER - FINDLAY INDUSTRIES - Matter # 69590

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$427.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.30	Phone call with J. Fischer re tool removal (.30).
07/01/09	A. Silver	0.10	Follow up email with GM Team re tool removal (.10).
07/01/09	A. Silver	0.10	Review multiple emails re update (.10).
07/02/09	A. Silver	0.20	Phone call with J. Fischer re assumption (.20).
07/02/09	A. Silver	0.20	Phone call with J. Fischer re tool removal (.20).
07/06/09	A. Silver	0.20	Phone call with J. Dubbs re refusal to release tooling (.20).
07/06/09	A. Silver	0.10	Email to J. Fischer re refusal to release tooling (.10).
07/06/09	A. Silver	0.10	Follow up email to GM team re tool removal (.10).
07/06/09	A. Silver	0.20	Attention re contract rejection issues (.20).
Total Hours and Fees		1.50	<u>\$427.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	1.50	285.00	427.50
Total Hours and Fees	1.50		<u>\$427.50</u>

TROUBLED SUPPLIER - A.G. SIMPSON - Matter # 71716

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$1,710.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.60	Further review and revise Credit Enhancement Agreement (.60).
07/01/09	A. Silver	0.50	Lengthy phone conference with M. Caporicci and V. Singh re review of Credit Enhancement Agreement (.50).
07/01/09	A. Silver	0.30	Phone call with M. Eidelman re agreement review (.30).
07/01/09	A. Silver	0.20	Phone call with R. Weiss re update (.20).
07/02/09	A. Silver	0.40	Revise Credit Enhancement Agreement (.40).
07/02/09	A. Silver	0.30	Review eighth amendment to Credit Enhancement Agreement (.30).
07/02/09	A. Silver	0.30	Draft summary of eighth amendment to Credit Enhancement Agreement to M. Caporicci (.30).
07/02/09	A. Silver	0.70	Phone conference with M. Eidelman and L. Boulton re amendments to Loan Agreement and budget (.70).
07/02/09	A. Silver	1.20	Phone call with M. Caporicci re review of amendments to Loan Agreement and budget (1.20).
07/02/09	A. Silver	0.40	Phone conference with M. Eidelman and L. Boulton re review of Credit Enhancement Agreement (.40).
07/02/09	A. Silver	0.30	Phone call with M. Caporicci re review of Credit Enhancement Agreement (.30).
07/02/09	A. Silver	0.40	Revise and circulate Credit Enhancement Agreement (.40).
07/02/09	A. Silver	0.30	Final revisions to Credit Enhancement Agreement (.30).
07/02/09	A. Silver	0.10	Circulate execution copy of Credit Enhancement Agreement (.10).
Total Hours and Fees		6.00	<u>\$1,710.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	6.00	285.00	1,710.00
Total Hours and Fees	6.00		<u>\$1,710.00</u>

TROUBLED SUPPLIER - J.L. FRENCH - Matter # 72017

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$74.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	L. Murphy	0.20	Review recent emails re JL French (.10); email to G. Hebda re status (.10).

Total Hours and Fees 0.20 \$74.00

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Murphy, Lawrence	0.20	370.00	74.00

Total Hours and Fees 0.20 \$74.00

TROUBLED SUPPLIER - RAUFOSS - Matter # 77477

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$1,007.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	T. Sherick	0.20	Follow-up e-mails with C. Dubay and M. Fischer concerning the status of the subordination documents (.20).
07/01/09	T. Sherick	0.10	Follow up emails to J. Sgroi and M. Boyce re the status of the subordination documents (.10).
07/01/09	T. Sherick	0.30	Review lengthy e-mail correspondence from M. Sabo re the status of the subordination documents (.30).
07/01/09	J. Sgroi	1.70	Review of multiple emails from Norwegian counsel and GM team (.30); conference call with M. Boyce re status, response to Norwegian counsel, changes to Accommodation Agreement and related items (.80); further emails with Norwegian counsel and GM team (.20); review revised accommodation, comments summary and response on loan request (.40).
07/02/09	T. Sherick	0.20	Follow-up e-mails to Norwegian counsel regarding the corporate seal documents and related issues (.20).
07/02/09	T. Sherick	0.30	Review multiple e-mail exchange among M. Boyce and the GM team to evaluate Raufoss issues (.30).
07/02/09	J. Sgroi	0.20	Review various documents from M. Boyce (.20).
07/02/09	J. Sgroi	0.30	Multiple emails with GM team re Raufoss issues (.30).
07/03/09	J. Sgroi	0.10	Review email from Norwegian counsel (.10).
07/06/09	J. Sgroi	0.20	Review emails between M. Boyce and Raufoss' counsel (.20).
Total Hours and Fees		3.60	<u>\$1,007.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Sherick, Tricia A.	1.10	370.00	407.00
Sgroi, Joseph R.	2.50	240.00	600.00
Total Hours and Fees	3.60		<u>\$1,007.00</u>

TROUBLED SUPPLIER - TRI MAG - Matter # 80513

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$5,921.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	M. Taigman	0.20	Emails with L. Morin re court hearing (.20).
07/01/09	M. Taigman	0.50	Review contract assumption materials from Spectra Premium (.50).
07/01/09	M. Taigman	0.30	Emails with S. Drucker re resolution of assumption issues (.30).
07/01/09	M. Taigman	0.10	Follow up re Cana Datun tooling invoice (.10).
07/01/09	M. Taigman	0.30	Phone call with N. Colah (.30).
07/01/09	M. Taigman	0.80	Phone call with A. Riendeau, L. Morin, J. Y. Fortin and N. Colah in preparation for hearing (.80).
07/01/09	M. Taigman	0.20	Phone call with N. Colah re employee payment issues (.20).
07/01/09	M. Taigman	0.10	Revise and email Purchase Agreement to A. Riendeau (.10).
07/01/09	M. Taigman	0.30	Follow up emails with GM team re status and assumption agreement issues (.30).
07/01/09	M. Taigman	0.10	Review UCC and email to Meridian for approval (.10).
07/01/09	M. Taigman	0.30	Review Spectra purchase orders and follow up re assumption (.30).
07/01/09	M. Taigman	0.20	Emails with GM team and TriMag counsel re scheduling of discussion on assumption issues (.20).
07/01/09	B. Lundberg (L.A.)	0.40	Email from M. Taigman re UCC Financing Statement (.10); research the State of Michigan corporate division re legal entity name for Magnesium Products (.10); draft UCC Financing Statement for the State of Michigan re same (.20).
07/02/09	M. Taigman	0.30	Emails with GM team re employee payment demands (.30).
07/02/09	M. Taigman	0.50	Phone call with TriMag's counsel, N. Colah, J. Y. Fortin, S. Sanders and S. Drucker re assumption issues (.50).

Date	Name	Hours	Description
07/02/09	M. Taigman	0.50	Phone call with TriMag's counsel, N. Colah and J. Y. Fortin re equipment sale issues (.50).
07/02/09	M. Taigman	0.40	Finalize Bailment Agreement and Purchase Agreement (.30); email same for execution (.10).
07/02/09	M. Taigman	0.10	Arrangements for UCC filing (.10).
07/02/09	M. Taigman	0.70	Draft letter agreement re payment of employee amounts (.60); email to N. Colah for review (.10).
07/02/09	M. Taigman	0.10	Email to A. Riendeau re letter agreement (.10).
07/02/09	M. Taigman	0.20	Review insurance certificates (.10); email same to A. Riendeau (.10).
07/02/09	M. Taigman	0.40	Draft notice letters to GE re equipment bailment to Meridian (.40).
07/02/09	M. Taigman	0.10	Email GE notice letters to A. Miller (.10).
07/02/09	M. Taigman	0.10	Review revisions to letter agreement from A. Riendeau (.10).
07/02/09	M. Taigman	0.30	Follow up with GM team re revisions to letter agreement (.30).
07/02/09	M. Taigman	0.30	Emails with A. Miller, G. Yatooma and S. Hilfinger re Bailment Agreement and insurance issues (.30).
07/02/09	M. Taigman	0.30	Phone call with A. Riendeau re proposal for closing (.30).
07/02/09	M. Taigman	0.30	Further revisions to letter agreement (.30).
07/02/09	M. Taigman	0.30	Email letter agreement to all parties for review (.30).
07/02/09	M. Taigman	0.10	Phone call with J. Y. Fortin re collateral charge (.10).
07/02/09	K. Laforgia (L.A.)	0.50	Arrange for filing of UCC-1 for Magnesium Products of America (.50).
07/02/09	L. Provenzano (L.A.)	0.30	Draft UCC financing statement for Magnesium Products of America with State of Michigan (.20); file UCC-1 with State of Michigan (.10).
07/03/09	M. Taigman	0.10	Phone call from A. Miller confirming equipment insurance (.10).
07/03/09	M. Taigman	0.20	Phone calls with J. DeSousa and A. Miller re insurance status and equipment removal (.20).
07/03/09	M. Taigman	0.10	Review and follow up email to A. Miller re revised insurance certificate (.10).
07/03/09	M. Taigman	0.20	Additional calls and emails with A. Miller re insurance

Date	Name	Hours	Description
			issues (.20).
07/03/09	M. Taigman	0.30	Review tax emails and emails to J. F. Perreault re questions to same (.30).
07/03/09	M. Taigman	0.30	Phone call with A. Riendeau re timing for closing and open issues (.30).
07/03/09	M. Taigman	0.20	Update email to GM team (.20).
07/03/09	M. Taigman	0.10	Phone call with N. Colah re status and letter agreement (.10).
07/03/09	M. Taigman	0.20	Call with A. Riendeau re open issues and wire transfer (.20).
07/03/09	M. Taigman	0.20	Calls with N. Colah re initiation of wire and process for resolution of open issues (.20).
07/03/09	M. Taigman	0.10	Emails with D. Poirier confirming no conditions to closing and process (.10).
07/03/09	M. Taigman	0.10	Phone call with J. DeSousa re need to verify insurance coverage (.10).
07/03/09	M. Taigman	0.20	Follow up emails with legal staff re GM insurance coverage (.20).
07/06/09	M. Taigman	0.20	Follow up emails with N. Colah re Cana Datum invoice (.20).
07/06/09	M. Taigman	0.10	Phone call with S. Drucker re needed review of Cana Datum (.10).
07/06/09	M. Taigman	0.10	Email additional information to S. Drucker (.10).
07/06/09	M. Taigman	0.20	Phone calls with E. Kupper re Meridian equipment purchase and related issues (.20).
07/06/09	M. Taigman	0.10	Email to K. Hudolin re equipment purchase by Meridian (.10).
07/07/09	M. Taigman	0.20	Emails with N. Colah re Cana-Datum tooling payment (.20).
07/07/09	M. Taigman	0.10	Email update to GM team re Meridian purchase of Canadian equipment and loan compliance approval (.10).
07/07/09	M. Taigman	0.10	Phone call with J. DiGregorio re Canadian tax questions (.10).
07/07/09	M. Taigman	0.30	Phone calls with D. Murray and S. Cargo re process of equipment disassembly (.30).
07/07/09	M. Taigman	0.40	Follow up phone call with N. Colah re alternatives for

Date	Name	Hours	Description
			sale of die casting machines (.40).
07/07/09	M. Taigman	0.80	Conference call with N. Colah and representatives of the monitor, TriMag and Investment Quebec re auction offers (.80).
07/08/09	M. Taigman	0.30	Phone call with J. Y. Fortin re update on discussions with real estate secured party and tax issues (.30).
07/08/09	R. Weiss	0.10	Review multiple exchange of email re sale of equipment (.10).
07/09/09	M. Taigman	1.00	GM team update conference call re lender offers for equipment and equipment sale (1.00).
07/09/09	M. Taigman	0.10	Finalization of equipment purchase (.10).
07/09/09	M. Taigman	0.10	Emails re need for execution of letter agreement for employee payment (.10).
07/09/09	M. Taigman	0.20	Phone call from N. Colah re final analysis of liquidation offers (.20).
07/09/09	M. Taigman	0.30	Update call re asset sale proposals (.30).
Total Hours and Fees		16.60	<u>\$5,921.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Taigman, Michelle	15.30	370.00	5,661.00
Weiss, Robert B.	0.10	565.00	56.50
Laforgia, Kathleen (Paralegal)	0.50	170.00	85.00
Lundberg, Brenda E. (Paralegal)	0.40	170.00	68.00
Provenzano, Lee Ann (Paralegal)	0.30	170.00	51.00
Total Hours and Fees	16.60		<u>\$5,921.50</u>

TROUBLED SUPPLIER - INTERMET - Matter # 84848

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$9,654.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	R. Weiss	0.10	Phone call with J. Sgroi re status of buyer closing and assumption of contracts (.10).
07/01/09	J. Sgroi	0.60	Review sale related deadlines (.20); review and revise confidentiality agreement (.40).
07/01/09	J. Sgroi	0.60	Review assumption and cure notice (.30); draft lengthy email to M. Fischer, R. Weiss and D. Baty re same and next steps (.30).
07/02/09	R. Weiss	0.20	Conference call with M. Barr re customers' objection to sale (.20).
07/02/09	R. Weiss	0.20	Review and exchange multiple emails re status and strategy for objections to sale and assumption of contracts (.20).
07/02/09	R. Weiss	0.10	Phone call with J. Sgroi re status and strategy (.10).
07/02/09	R. Weiss	0.10	Second phone call with J. Sgroi re status and strategy (.10).
07/02/09	J. Kuriakuz	0.20	Strategy meeting with J. Sgroi re objection to assumption and assignment of a customer accommodation agreement and objection to proposed cure amount (.20).
07/02/09	J. Kuriakuz	3.60	Draft objection to assumption and assignment of customer accommodation agreement and objection to proposed cure amount (3.60).
07/02/09	J. Kuriakuz	0.30	Review and analyze customer accommodation agreement in preparation for drafting of objection to assumption and assignment of customer accommodation agreement and objection to proposed cure amount (.30).
07/02/09	J. Kuriakuz	1.10	Review and analyze relevant pleadings and orders in preparation for drafting of objection to assumption and assignment of customer accommodation agreement and objection to proposed cure amount (1.10).
07/02/09	J. Sgroi	0.20	Follow up email with Customer group re conversation with Debtors' counsel (.20).

Date	Name	Hours	Description
07/02/09	J. Sgroi	0.20	Emails with R. Weiss and D. Baty re objection to sale (.20).
07/02/09	J. Sgroi	1.90	Review all sale and plan related pleadings in Internet case and all agreement provisions related to sale and qualified purchaser (1.90).
07/02/09	J. Sgroi	0.50	Draft email to GM team re sale issues and assumption and assignment of GM contracts and customer agreement (.50).
07/02/09	J. Sgroi	0.30	Conference with J. Kuriakuz re preparation of objection (.30).
07/02/09	J. Sgroi	1.00	Participate in call with Customer group re sale (1.00).
07/02/09	J. Sgroi	0.20	Phone call with M. Barr re extension of objection period and related sale issues (.20).
07/02/09	J. Sgroi	0.10	Phone call with R. Weiss (.10).
07/04/09	J. Sgroi	0.30	Review Internet docket and various pleadings filed in Internet bankruptcy case (.30).
07/06/09	R. Weiss	0.20	Extended phone conversation with S. Braithwaite re qualified buyer (.20).
07/06/09	J. Sgroi	0.20	Email correspondence with Customer counsel re sale objection (.20).
07/07/09	R. Weiss	0.20	Review and revise draft objection (.10); draft email re same (.10).
07/07/09	R. Weiss	0.10	Review multiple email re scheduling conference call (.10).
07/07/09	J. Sgroi	1.90	Email correspondence with GM team re sale and objection to purchaser (.30); revise objection to sale and assignment of contracts (1.60).
07/08/09	R. Weiss	0.10	Review BBK financial analysis/projections re go forward economics (.10).
07/08/09	R. Weiss	0.10	Consult with J. Sgroi re preparation for meeting and hearing coordination (.10).
07/08/09	R. Weiss	0.60	Prepare for and participate in all Customer call re objections to sale and assumption of contracts (.60).
07/08/09	R. Weiss	0.10	Review email and phone call with J. Sgroi re objections to sale and assumption of contracts (.10).
07/08/09	R. Weiss	0.10	Review Buyer presentation materials (.10).
07/08/09	R. Weiss	0.40	Prepare for and participate in GM team conference call

Date	Name	Hours	Description
			(.40).
07/08/09	R. Weiss	1.00	Participate in conference call with Buyer and Internet (1.00).
07/08/09	R. Weiss	0.10	Review objection of BMG Metals to confirmation of Plan (.10).
07/08/09	J. Kuriakuz	0.20	Draft memorandum re applicability of 11 U.S.C. Section 365 to post-petition contracts relating to objection to assumption and assignment of a customer accommodation agreement (.20).
07/08/09	J. Kuriakuz	2.20	Research applicability of 11 U.S.C. Section 365 to post-petition contracts (2.20).
07/08/09	J. Sgroi	6.50	Multiple emails with GM team (.30); confer with R. Weiss re draft objection (.10); review case law in support (.20); participate in meeting with Internet and Revstone representatives (1.50); follow up with A. Masse (.20); participate in all-customer call (.60); follow up with M. Nahed (.20); follow up with R. Weiss (.20); revise Objection (.70); further preparation/revision of objection to sale (2.30); email correspondence with R. Weiss re same (.20).
07/09/09	R. Weiss	0.30	Review and revise stipulation (.20); meeting with J. Sgroi re same (.10).
07/09/09	R. Weiss	0.10	Review multiple exchange of email re stipulation and docket (.10).
07/09/09	R. Weiss	0.50	Exchange email with M. Barr (.20); conference call with M. Barr and J. Sgroi (.30).
07/09/09	R. Weiss	0.50	Review and revise most recent revised draft of objection and review BBK outline (.50).
07/09/09	R. Weiss	0.20	Phone call with J. Sgroi re comments and preparation for hearing (.20).
07/09/09	J. Kuriakuz	1.00	Research burden of proof re adequate assurance of performance under 11 U.S.C. Section 365 (1.00).
07/09/09	J. Kuriakuz	0.90	Research whether failure to prove adequate financing constitutes lack of adequate assurance of performance under 11 U.S.C. Section 365 (.90).
07/09/09	J. Kuriakuz	0.50	Draft memorandum re burden of proof of showing adequate assurance of performance under 11 U.S.C. Section 365 and whether failure to prove adequate financing constitutes lack of adequate assurance of performance under 11 U.S.C. § 365 (.50).

Date	Name	Hours	Description
07/09/09	J. Sgroi	4.50	Phone call with R. Weiss (.20); email with J. Kuriakuz (.10); continue revision of objection to sale (2.00); confer with R. Weiss (.20); phone call with R. Weiss and Internet's counsel (.20); phone call with M. Fischer and R. Weiss (.10); draft stipulation resolving objection (1.50); emails with Internet's counsel re same (.10); phone call with R. Weiss (.10).
Total Hours and Fees		34.30	<u>\$9,654.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	5.30	565.00	2,994.50
Kuriakuz , John P.	10.00	210.00	2,100.00
Sgroi, Joseph R.	19.00	240.00	4,560.00
Total Hours and Fees	34.30		<u>\$9,654.50</u>

TROUBLED SUPPLIER - BBI ENTERPRISES, LP - Matter # 95247

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$912.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.20	Phone call with G. Rouman re payment schedule (.20).
07/02/09	A. Silver	0.40	Phone conference with G. Rouman and A. Stewart re payment calculation (.40).
07/02/09	A. Silver	0.50	Phone conference with J. DeSousa and G. Rouman re payment calculation (.50).
07/02/09	A. Silver	0.60	Participate in GM only conference call re tool removal litigation (.60).
07/06/09	A. Silver	0.20	Phone conference with T. Nadeau and G. Kushiner re Ajax inventory purchase and review of Schedules (.20).
07/06/09	A. Silver	0.30	Phone call with T. Nadeau re Ajax inventory purchase and review of Schedules (.30).
07/07/09	A. Silver	0.20	Phone call with T. Nadeau re timing of payments (.20).
07/07/09	A. Silver	0.10	Review multiple emails re inventory purchase (.10).
07/08/09	A. Silver	0.30	Review multiple emails re Chapter 7 conversion issues (.30).
07/09/09	A. Silver	0.40	Phone conference with G. Kushiner and F. DiCatri re finalizing exit and payment issues (.40).
Total Hours and Fees		3.20	<u>\$912.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	3.20	285.00	912.00
Total Hours and Fees	3.20		<u>\$912.00</u>

TROUBLED SUPPLIER - GETRAG CORPORATION - Matter # 97799

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$703.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	D. Baty, Jr.	0.70	Review revised drafts of agreements and provide comments to R. Mali (.50); email to D. Doogal re changes (.20).
07/01/09	H. Mali	0.20	Review revised Component Supply Agreement (.20).
07/01/09	H. Mali	0.10	Correspondence with D. Baty re Component Supply Agreement (.10).
07/07/09	D. Baty, Jr.	0.60	Review mark-up of agreements from Foley (.40); phone call with D. Doogal re same (.20).
Total Hours and Fees		1.60	<u>\$703.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	1.30	475.00	617.50
Mali, H. Roger	0.30	285.00	85.50
Total Hours and Fees	1.60		<u>\$703.00</u>

TROUBLED SUPPLIER - MERIDIAN AUTOMOTIVE SYSTEMS, INC. - Matter # 97840

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$1,706.50

TIME DETAIL

Date	Name	Hours	Description
07/02/09	R. Weiss	0.10	Review of additional emails and attachments re tooling issue (.10).
07/02/09	R. Weiss	0.10	Review multiple emails re tooling issues and phone call with A. Silver re same (.10).
07/02/09	A. Silver	0.20	Phone call with K. Graham re tool removal (.20).
07/02/09	A. Silver	0.80	Draft letter to M. Paroly re tool removal (.80).
07/02/09	A. Silver	0.20	Follow up phone call with K. Graham re tool removal (.20).
07/02/09	A. Silver	0.70	Participate in GM only conference call re litigation strategy (.70).
07/03/09	R. Weiss	0.50	Prepare for and participate in GM team conference call (.50).
07/03/09	A. Silver	0.50	Participate in GM only call re tool removal (.50).
07/03/09	A. Silver	0.20	Phone call with M. Paroly re access to facility (.20).
07/03/09	A. Silver	0.30	Phone call with K. Graham re access to facility (.30).
07/03/09	A. Silver	0.60	Participate in follow up GM only call re tool removal (.60).
07/03/09	A. Silver	0.40	Participate in GM only call (.40).
07/03/09	A. Silver	0.20	Participate in GM only call (.20).
07/04/09	A. Silver	0.20	Review multiple emails re payment (.20).
07/07/09	A. Silver	0.10	Phone call with K. Graham re tool removal (.10).
07/07/09	A. Silver	0.20	Draft email to M. Paroly re tool removal (.20).
Total Hours and Fees		5.30	<u>\$1,706.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.70	565.00	395.50
Silver, Aaron M.	4.60	285.00	1,311.00
Total Hours and Fees	5.30		<u>\$1,706.50</u>

TROUBLED SUPPLIER - METALDYNE - Matter # 99708

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$4,689.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	D. Baty, Jr.	0.50	Team call to discuss financing issues and status of exit from Thamesville (.50).
07/01/09	A. Silver	0.20	Review multiple emails re update (.20).
07/01/09	A. Silver	0.60	Participate in GM only conference call (.60).
07/02/09	A. Silver	0.20	Draft summary re incentive plan (.20).
07/02/09	A. Silver	0.10	Review email re incentive plan (.10).
07/06/09	R. Weiss	0.20	Review docket and selected pleadings (.20).
07/06/09	R. Weiss	0.10	Review docket (.10).
07/06/09	A. Silver	0.60	Review SKF objection to Motion to Approve Bidding Procedures (.60).
07/06/09	A. Silver	0.40	Review PBGC objection to Motion to Approve Bidding Procedures (.40).
07/06/09	A. Silver	3.00	Review Motion to Approve Bidding Procedures and related Asset Purchase Agreement for chassis business (3.00).
07/06/09	A. Silver	0.30	Review Mendelsohn Declaration (.30).
07/06/09	A. Silver	0.30	Review Gann Declaration (.30).
07/06/09	A. Silver	0.90	Review Response and Objection to Bidding Procedures Order (.90).
07/06/09	A. Silver	0.60	Review Motion to Construe Definition of "Agreement" and related ex parte Motion (.60).
07/07/09	A. Silver	0.70	Participate in hearing re miscellaneous administrative matters (.70).
07/07/09	A. Silver	0.60	Prepare for and participate in hearing re bidding procedures for Chassis group (.60).
07/07/09	J. Kuriakuz	2.00	Review bidding procedures approved and entered by the court for substantially all the assets of Metaldyne Corp. (2.00).
07/07/09	J. Kuriakuz	0.20	Strategy meeting with A. Silver re asset purchase

Date	Name	Hours	Description
			agreement between Metaldyne Corp. and RHJ International, S.A. and related bidding procedures approved by the court (.20).
07/07/09	J. Kuriakuz	1.90	Review asset purchase agreement between Metaldyne Corp. and RHJ International S.A. (1.90).
07/08/09	J. Kuriakuz	1.80	Draft memorandum summarizing the terms of court-approved bidding procedures for sale of substantially all assets of Metaldyne Corp. (1.80).
07/08/09	J. Kuriakuz	1.60	Draft memorandum summarizing the terms of asset purchase agreement between Metaldyne Corp. and RHJ International S.A. (1.60).
07/09/09	D. Baty, Jr.	0.30	Review update from T. Amato and recent pleadings re sale issues (.30).
07/09/09	D. Baty, Jr.	0.30	Review additional pleadings re sales of assets, assumption/assignment (.30).
Total Hours and Fees		17.40	<u>\$4,689.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	1.10	475.00	522.50
Weiss, Robert B.	0.30	565.00	169.50
Silver, Aaron M.	8.50	285.00	2,422.50
Kuriakuz , John P.	7.50	210.00	1,575.00
Total Hours and Fees	17.40		<u>\$4,689.50</u>

TROUBLED SUPPLIER - TI AUTOMOTIVE - Matter # 110323

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$1,683.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Keith	1.00	Email to GM Team re TI's markup to agreements (.20); review same (.80).
07/02/09	A. Keith	1.70	Draft email summary of TI changes to Side Letter, Accommodation Agreement, and Access Agreement (1.00); email to M. Fischer and D. McKean re tooling acknowledgment issue (.20); phone call with M. Fischer re same (.50).
07/03/09	R. Weiss	0.20	Review multiple emails and attached draft agreements (.20).
07/06/09	R. Weiss	0.20	Review memo re open issues/changes to agreements and multiple responses/comments thereto (.20).
07/06/09	R. Weiss	0.10	Review additional exchange of email between A. Keith, K. Andrews and M. Fischer re comments on TI draft agreements (.10).
07/06/09	A. Keith	0.50	Review and respond to emails from K. Andrews re financial reporting (.20); review email from M. Fischer re same (.10); revise Accommodation Agreement re same (.20).
07/07/09	A. Keith	2.20	Review and respond to email from M. Fischer re open items (.20); revise tooling acknowledgment language (.50); email to T. Guerreiro re same (.50); phone call with T. Guerreiro re same (.30); email to M. Fischer and D. McKean re same (.20); conference with A. Silver re same (.30); review and respond to email from L. Door re same (.20).
07/08/09	R. Weiss	0.10	Review multiple email re comments on revised documents (.10)
07/08/09	A. Keith	1.00	Phone call with L. Door re remaining open issues in letter agreement, accommodation agreement, and access agreement (.50); review past communications re same (.20); email to GM Team re same (.30).
Total Hours and Fees		7.00	<u>\$1,683.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.60	565.00	339.00
Keith, Adam K.	6.40	210.00	1,344.00
Total Hours and Fees	7.00		<u>\$1,683.00</u>

TROUBLED SUPPLIER - HENZE STAMPING & MANUFACTURING, INC. - Matter # 113848

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$2,964.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	S. Drucker	0.20	Phone call with D. Solman re Henze resourcing issues (.20).
07/02/09	D. Baty, Jr.	0.20	Phone call with S. Drucker re problem with tool move (.20).
07/02/09	S. Drucker	0.10	Review email from D. Solman re purchase of finished goods inventory from Henze (.10).
07/02/09	S. Drucker	0.20	Email to M. Wilkins re Henze resourcing issues (.20).
07/02/09	S. Drucker	0.40	Phone call with M. Wilkens re Henze finished goods and raw materials purchase (.40).
07/02/09	S. Drucker	0.30	Email to D. Solman re Henze wind down settlement (.30).
07/02/09	S. Drucker	0.80	Email to M. Wilkens re Henze breach of contract issues (.80).
07/04/09	S. Drucker	0.10	Email to D. Baty re Henze wind down issues (.10).
07/06/09	D. Baty, Jr.	0.60	Phone call with S. Drucker re background on dispute (.20); phone calls with M. Wilkens re same (.20); emails to GM team re same (.20).
07/06/09	S. Drucker	0.70	Review and analyze wind down agreement and related correspondence in preparation of show cause action against Henze (.70).
07/06/09	S. Drucker	0.50	Coordinate efforts with GM to obtain information on Henze tooling location and condition (.50).
07/06/09	S. Drucker	0.30	Phone call with D. Solman re Henze resourcing issues (.30).
07/06/09	S. Drucker	0.10	Review email from M. Wilkens re Henze resourcing status (.10).
07/07/09	D. Baty, Jr.	0.30	Review and provide comments on draft letter agreement (.30).
07/07/09	D. Baty, Jr.	0.20	Phone call from M. Wilkens re settlement issues (.10); emails with M. Wilkins re same (.10).

Date	Name	Hours	Description
07/07/09	D. Baty, Jr.	0.10	Review emails with GM team re removal of tools (.10).
07/07/09	S. Drucker	0.40	Review Henze contract rejection status (.40).
07/07/09	S. Drucker	0.20	Email to D. Solman re Henze tooling status (.20).
07/07/09	S. Drucker	0.20	Phone call with D. Solman re Henze tooling issues (.20).
07/07/09	S. Drucker	0.10	Email to D. Solman re Henze tooling status (.10).
07/07/09	S. Drucker	0.40	Phone call with S. Kay re coordination of tooling move (.40).
07/07/09	S. Drucker	0.30	Phone call with S. Fleming re tooling transfer issues (.30).
07/08/09	D. Baty, Jr.	0.60	Review multiple emails re threats made by Henze's counsel (.20); draft reply letter re same (.20); phone call with S. Drucker re final tool removal (.20).
07/08/09	S. Drucker	0.30	Review Henze inventory purchase proposal (.30).
07/08/09	S. Drucker	0.20	Email to D. Solman re Henze inventory purchase proposal (.20).
07/08/09	S. Drucker	0.20	Phone call with D. Solman re Henze tooling move (.20).
07/08/09	S. Drucker	0.30	Phone call with S. Fleming re resolution of Henze tooling move issues (.30).
07/08/09	S. Drucker	0.30	Review passage of title provisions of GM terms and conditions (.30).
07/08/09	S. Drucker	0.20	Review and respond to email from J. Zumstein re passage of title of goods to GM (.20).
07/08/09	S. Drucker	0.10	Review correspondence from M. Wilkens re Henze resourcing issues (.10).
07/08/09	S. Drucker	0.20	Review Henze and GM inventory purchase reconciliations (.20).
07/08/09	S. Drucker	0.20	Email to J. Zumstein and D. Solman re Henze inventory reconciliation (.20).
07/09/09	D. Baty, Jr.	0.10	Emails re reconciliation of payables (.10).
07/09/09	D. Baty, Jr.	0.10	Emails re intellectual property issues (.10).
07/09/09	D. Baty, Jr.	0.10	Additional emails re intellectual property issues (.10).
07/09/09	S. Drucker	0.30	Email to D. Solman and J. Zumstein re Henze final payable reconciliation (.30).

Date	Name	Hours	Description
07/09/09	S. Drucker	0.20	Review email from J. Zumstein including attached payable summary (.20).

Total Hours and Fees **10.10** **\$2,964.50**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	2.30	475.00	1,092.50
Drucker, Seth A.	7.80	240.00	1,872.00

Total Hours and Fees **10.10** **\$2,964.50**

TROUBLED SUPPLIER - CADENCE INNOVATION LLC - Matter # 116984

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$128.50

TIME DETAIL

Date	Name	Hours	Description
07/03/09	J. Sgroi	0.10	Review emails from Cadence's counsel (.10).
07/04/09	J. Sgroi	0.20	Review Cadence docket and various pleadings filed in Cadence bankruptcy case (.20).
07/06/09	R. Weiss	0.10	Review order re sale of assets; draft brief note to J. Sgroi re same (.10).

Total Hours and Fees 0.40 \$128.50

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.10	565.00	56.50
Sgroi, Joseph R.	0.30	240.00	72.00
Total Hours and Fees	0.40		<u>\$128.50</u>

TROUBLED SUPPLIER - VISTEON CORPORATION - Matter # 117539

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$24,804.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	T. Sherick	0.50	Review J. Sgroi's draft of Visteon DIP Term sheet (.50).
07/01/09	T. Sherick	0.20	Further follow-up discussions with R. Weiss re status of the DIP Term Sheet (.20).
07/01/09	T. Sherick	0.30	Email to J. Sgroi comments on Visteon DIP Term Sheet (.30).
07/01/09	R. Weiss	0.20	Phone call with J. Sgroi re status and strategy in dealing with Visteon and other customers (.20).
07/01/09	J. Kuriakuz	0.40	Draft memorandum summarizing research re jurisdictional issues related to enforcement of an automatic stay where both parties are debtors (.40).
07/01/09	J. Kuriakuz	0.70	Review Debtors' motion for entry of an order approving expedited procedures for rejecting executory contracts and unexpired leases of personal property and non-residential real property and abandoning certain personal property (.70).
07/01/09	J. Kuriakuz	0.50	Draft memorandum re Debtors' motion for entry of an order approving expedited procedures for rejecting executory contracts and unexpired leases of personal property and non-residential real property and abandoning certain personal property (.50).
07/01/09	D. Linna, Jr.	0.20	Review email update from J. Kuriakuz re injunction and jurisdiction research (.20).
07/01/09	D. Linna, Jr.	0.20	Receive update on dual debtors research from M. Van Antwerp (.20).
07/01/09	D. Linna, Jr.	0.20	Conference with J. Sgroi re status of negotiations and potential for litigation (.20).
07/01/09	D. Linna, Jr.	1.20	Review automatic stay cases involving two debtors (1.20).
07/01/09	J. Sgroi	7.20	Participate in call with GM team re side letter and wind-down costs (.90); revise DIP Term Sheet (2.20); conference call with GM team re DIP term sheet (1.00); participate in court hearing, via phone (.40); second conference call with GM team re DIP term sheet (.70);

Date	Name	Hours	Description
			further revise DIP term sheet (.80); email correspondence with customer counsel (.20); phone call with R. Weiss (.20); multiple emails with GM and Chrysler team (.30); revise DIP term sheet (.30); email correspondence with all customers and Visteon re revised DIP term sheet (.20).
07/02/09	J. Sgroi	1.00	Prepare for and participate in GM team call (1.00).
07/02/09	J. Sgroi	0.40	Review emails from BBK re next steps (.20); multiple emails with GM team re next steps (.20).
07/02/09	J. Sgroi	0.30	Multiple emails with Chrysler's counsel re various DIP financing issues (.30).
07/02/09	J. Sgroi	0.20	Multiple emails with C. Dubay and K. Andrews (.20).
07/03/09	T. Sherick	0.60	Review correspondence and summary of open terms from Visteon's counsel re status of negotiations on DIP term sheet and related issues (.40); follow up email to J. Sgroi and R. Weiss re status of same (.20).
07/03/09	T. Sherick	0.10	Review follow up correspondence from R. Weiss re negotiations of DIP Term Sheet (.10).
07/03/09	R. Weiss	0.10	Multiple exchange of emails re status and scheduling (.10).
07/03/09	J. Sgroi	0.50	Review term sheet comments from Ford's counsel (.20); email correspondence with GM team re same (.10); multiple emails with R. Weiss (.10); email correspondence with all customers (.10).
07/04/09	J. Sgroi	0.30	Review Visteon docket and various pleadings filed in Visteon bankruptcy case (.30).
07/05/09	T. Sherick	0.40	Review Visteon summary of comments in preparation for conference call (.40).
07/05/09	T. Sherick	0.50	Prepare for and participate in conference call with R. Weiss and J. Sgroi re Visteon's comments (.50).
07/05/09	T. Sherick	0.10	Review of J. Sgroi's email to M. Freedlander (.10).
07/05/09	R. Weiss	0.10	Review multiple exchange of emails from counsel for Ford re open issues and responses thereto (.10).
07/05/09	R. Weiss	0.30	Prepare for and participate in conference call with T. Sherick and J. Sgroi re evaluating status of negotiations with Ford and Visteon and developing strategy for coming week with DIP financing and side letter negotiation (.30).
07/05/09	J. Sgroi	2.40	Phone call with R. Weiss and T. Sherick re strategy and next steps (.40); draft email to M. Kieselstein and M.

Date	Name	Hours	Description
			Sharnas (.20); review and revise accommodation agreement (1.80).
07/06/09	T. Sherick	0.40	Conference call with R. Weiss and Chrysler's counsel re Visteon's comments (.40).
07/06/09	T. Sherick	0.50	Follow up call with M. Freedlander, Sullivan and Cromwell and R. Weiss to discuss open DIP Term Sheet issues (.50).
07/06/09	T. Sherick	0.50	Review J. Sgroi's draft email relating to Accommodation Agreement and revised draft (.50).
07/06/09	T. Sherick	0.30	Meet with D. Grimm to discuss Visteon Incentive/Severance Motion (.30).
07/06/09	T. Sherick	0.20	Brief preliminary review of D. Grimm's summary re Incentive/Severance Motion (.20).
07/06/09	R. Weiss	0.10	Review docket and multiple Declarations (.10).
07/06/09	R. Weiss	0.10	Consult with D. Grimm and T. Sherick re assignment on incentive and retention motions (.10).
07/06/09	R. Weiss	0.50	Prepare for and participate in conference call with counsel for Ford and Chrysler (.50).
07/06/09	R. Weiss	0.20	Conference call with A. Dietrich, T. Sherick re coordinating Chrysler/GM positions on DIP financing (.20).
07/06/09	R. Weiss	0.10	Review docket (.10).
07/06/09	R. Weiss	0.20	Review pleadings relating to rejection procedure (.20).
07/06/09	R. Weiss	0.10	Attention to preparation and filing of 2019 notice (.10).
07/06/09	R. Weiss	0.10	Draft email; phone conversation with M. Fischer (.10).
07/06/09	R. Weiss	0.10	Review summary of rejection procedure; exchange email with J. Sgroi and T. Sherick re decision to object (.10).
07/06/09	D. Grimm	0.10	Strategy meeting with R. Weiss and T. Sherick re incentive and severance plan pleadings (.10).
07/06/09	D. Grimm	2.90	Draft summary re Motion of the Debtors for Entry of an Order Authorizing the Implementation of the Visteon Incentive Program (2.90).
07/06/09	D. Grimm	2.70	Continue drafting summary re Motion of the Debtors for Entry of an Order Authorizing the Debtors to Implement Severance and Non-Insider Retention Programs (2.70).
07/06/09	D. Linna, Jr.	0.80	Research re balancing interests of parties to executory

Date	Name	Hours	Description
			contract (.80).
07/06/09	D. Linna, Jr.	1.70	Research re jurisdictional issues relating to automatic stay (1.70).
07/06/09	J. Sgroi	0.20	Emails with R. Weiss and T. Sherick re contract rejection protocol (.20).
07/06/09	J. Sgroi	0.20	Email correspondence re GM objection to severance and retention motion (.20).
07/06/09	J. Sgroi	0.30	Email correspondence with Ford's counsel in follow up to multiple open issues (.30).
07/07/09	J. Calton	0.20	Consult with D. Grimm on objections to retention program (.20).
07/07/09	T. Sherick	0.40	Review D. Grimm's summary of Visteon Incentive/Severance Motions (.40).
07/07/09	T. Sherick	0.20	Draft email to R. Weiss re Incentive/Severance Motions summary (.20).
07/07/09	T. Sherick	0.20	Review reply and follow up with D. Grimm re Incentive/Severance Motion summary (.20).
07/07/09	T. Sherick	0.20	Follow up lengthy call with K. Andrews re status of severance programs and other Customers' views (.20).
07/07/09	T. Sherick	0.50	Review J. Sgroi's comments on the Accommodation Agreement (.50).
07/07/09	T. Sherick	0.30	Draft email summary of comments and circulate to J. Sgroi (.30).
07/07/09	T. Sherick	0.30	Review Sullivan's summary of J. Sgroi's comments (.30).
07/07/09	T. Sherick	0.60	Prepare for and participate in conference call with Visteon (.60).
07/07/09	T. Sherick	0.20	Follow up email with R. Weiss re Visteon conference call (.20).
07/07/09	T. Sherick	0.50	Draft email to M. Kieselstein re severance retention plan program (.50).
07/07/09	R. Weiss	0.10	Review draft email to M. Kieselstein; exchange email with M. Kieselstein (.10).
07/07/09	R. Weiss	0.20	Draft and exchange email re obtaining and finalizing documents (.20).
07/07/09	R. Weiss	0.70	Prepare for and participate in GM team conference call re severance and retention pleadings (.70).

Date	Name	Hours	Description
07/07/09	D. Grimm	0.80	Review precedent regarding objection to Visteon's motions for authorization of incentive, retention and severance plans (.80).
07/07/09	D. Grimm	0.50	Strategy meeting with J. Calton re objection to Visteon's motions for authorization of incentive, retention and severance plans (.50).
07/07/09	D. Grimm	6.50	Draft objection to Visteon's motions for authorization of incentive, retention and severance plans (6.50).
07/07/09	D. Linna, Jr.	0.30	Discussion with D. Grimm re drafting of objection to severance and retention plans (.30).
07/07/09	J. Sgroi	2.20	Email correspondence with Ford counsel re access agreement (.10); emails with GM team re motion for retention and severance plan (.20); email correspondence with Chrysler's counsel re DIP term sheet (.10); review Chrysler open issues list (.20); multiple emails with T. Sherick re Accommodation Agreement (.20); revise Accommodation Agreement (.60); participate in GM team call re Visteon severance/retention motion (.60); multiple emails among GM team (.20).
07/07/09	P. Webster (Adm.)	0.50	Research re automotive industry job losses (.50).
07/08/09	F. Gorman	0.60	Discussions with D. Grimm re standards for employee retention and bonus plans under 503(c) and BAPCPA (.60).
07/08/09	F. Gorman	2.10	Legal research re decisions on employee retention plans and bonus plans under 503(c) after BAPCPA (2.10).
07/08/09	T. Sherick	0.30	Conference call with R. Weiss re status of various Visteon matters (.30).
07/08/09	T. Sherick	0.50	Follow up call with R. Weiss and Sullivan & Cromwell re various DIP Lender Term Sheet issues (.50).
07/08/09	T. Sherick	0.80	Review revised Sullivan & Cromwell DIP Term Sheet (.80).
07/08/09	T. Sherick	0.40	Draft follow up email to Sullivan & Cromwell outlining GM's comments on the Term Sheet (.40).
07/08/09	T. Sherick	0.30	Review and revise J. Sgroi's draft summary email outlining the status of communications on Visteon (.30).
07/08/09	T. Sherick	0.70	Prepare for and participate in conference call with the GM team re revisions to the Term Sheet (.70).
07/08/09	T. Sherick	0.30	Follow up call with R. Weiss and J. Sgroi re Term

Date	Name	Hours	Description
			Sheet conference call (.30).
07/08/09	T. Sherick	0.30	Follow up call with D. Grimm to begin discussing project for objection summaries (.30).
07/08/09	T. Sherick	0.30	Email to F. Gorman, A. Silver and others re incentive plans and ability to object to incentive plans (.30).
07/08/09	T. Sherick	0.30	Review follow up email correspondence from Sullivan & Cromwell and attendant cover letters to Visteon and DIP Lenders (.30).
07/08/09	T. Sherick	0.30	Review Visteon's draft follow up side letter to GM (.30).
07/08/09	R. Weiss	0.50	Prepare for and participate in conference call with Chrysler counsel to coordinate re DIP term sheet and objections to severance/retention motions (.50).
07/08/09	R. Weiss	0.10	Review Supplemental Declaration by Alvarez and Marsal and exhibits thereto (.10).
07/08/09	R. Weiss	0.20	Draft proposed qualifying language to DIP term sheet (.20)
07/08/09	R. Weiss	0.10	Review docket (.10).
07/08/09	R. Weiss	0.60	Prepare for and participate in GM team conference call (.60).
07/08/09	R. Weiss	0.10	Consult with T. Sherick and J. Sgroi re evaluating Debtors' lack of responsiveness and preparation of Declaration for objection to Incentive/Severance Motion (.10).
07/08/09	R. Weiss	0.30	Review revised DIP term sheet with comments from Chrysler (.20); consult with T. Sherick re follow up on same (.10).
07/08/09	R. Weiss	0.10	Review T. Sherick's comments on latest draft of DIP term sheet (.10).
07/08/09	R. Weiss	0.10	Consult with T. Sherick re status and further handling of DIP term sheet, side letter (.10).
07/08/09	D. Grimm	0.30	Strategy meeting with J. Sgroi re objection to Visteon's motions for authorization of incentive, retention and severance plans (.30).
07/08/09	D. Grimm	0.50	Revise preliminary objection to Visteon's motions for authorization of incentive, retention and severance plans (.50).
07/08/09	D. Grimm	6.30	Draft summaries of incentive, retention and severance plans authorized in the chapter 11 cases of Blue Water

Date	Name	Hours	Description
			Automotive Systems, Inc., Plastech Engineered Products, Inc. and Dana Corporation (5.90); meeting with B. Lundberg re said precedents (.40).
07/08/09	J. Sgroi	2.60	Participate in phone call with Chrysler's counsel, R. Weiss and T. Sherick (.20); email correspondence with R. Weiss and T. Sherick (.10); confer with D. Grimm re Objection draft (.20); review further emails with Chrysler counsel (.10); participate in portion of GM team call (.20); follow up call with R. Weiss and T. Sherick (.20); follow-up call with T. Sherick and D. Grimm (.20); review and revise DIP Term Sheet (.40); confer with T. Sherick re retention/severance motion (.20); draft letter to Visteon's counsel (.80).
07/08/09	B. Lundberg (L.A.)	3.00	Meetings with D. Grimm re motion filed for severance payment of non-insider employees and precedents for motion for employee retention incentive payment programs, including severance payments (.40); extensive research of numerous automotive bankruptcy cases (1.40); obtain and review numerous motions, orders, and written opinions (1.20).
07/09/09	T. Sherick	0.40	Review lengthy email from M. Freedlander responding to GM's email re the status of the responses to the objection (.40).
07/09/09	T. Sherick	0.30	Conference call with K. Andrews and G. Coppola re Visteon side letter response (.30).
07/09/09	T. Sherick	0.30	Further follow up call with G. Coppola to review the various severance and incentive plans of alternative suppliers for comparison (.30).
07/09/09	T. Sherick	0.20	Follow up phone call with D. Grimm re various severance and incentive plans of alternative suppliers for comparison (.20).
07/09/09	T. Sherick	0.50	Review severance/incentive materials forwarded by K&E as due diligence materials for the program (.50).
07/09/09	T. Sherick	0.30	Review K. Andrews' summary of discussion of multiple business issues with Alvarez and Marsal (.30).
07/09/09	T. Sherick	0.20	Review correspondence from ATS' attorney re timing of GM payment (.20).
07/09/09	T. Sherick	0.50	Further lengthy phone call with K. Andrews and R. Weiss to discuss the severance agreements (.50).
07/09/09	T. Sherick	0.30	Further lengthy follow up phone call with BBK and M. Fischer to discuss whether to file an objection (.30).
07/09/09	T. Sherick	0.30	Further discussion with C. Dubay to discuss the status

Date	Name	Hours	Description
			of the GM severance programs (.30).
07/09/09	T. Sherick	0.50	Further follow up discussion with R. Weiss and J. Sgroi re reevaluating GM's objection (.50).
07/09/09	T. Sherick	0.50	Review revised draft of Visteon/GM side letter agreement (.30); email exchange with J. Sgroi and R. Weiss re same (.20).
07/09/09	R. Weiss	0.20	Phone call with M. Friedlander re Objection to Severance/Incentive Motion and status of DIP negotiations (.20).
07/09/09	R. Weiss	0.10	Draft report to GM team (.10).
07/09/09	R. Weiss	0.10	Review multiple exchange of email re comments on side letter (.10).
07/09/09	R. Weiss	0.30	Conference call with T. Sherick and M. Fischer re basis for objection to severance/retention and negotiating side agreement (.30).
07/09/09	R. Weiss	0.10	Review BBK analysis (.10).
07/09/09	R. Weiss	0.20	Conference call with D. Grimm and J. Sgroi re summary of comparable cases for severance/retention objection and development of argument (.20).
07/09/09	R. Weiss	0.10	Review email exchange between A. Dietrich and M. Friedlander; review email from J. Sgroi to Kieselstein (.10).
07/09/09	R. Weiss	0.40	Consult with T. Sherick and J. Sgroi re Objection to severance (.20); conference call with BBK re same (.20).
07/09/09	R. Weiss	0.30	Review revised side letter agreement and related exchange of email (.30).
07/09/09	R. Weiss	0.10	Review BBK analysis of wind down and equipment costs (.10).
07/09/09	R. Weiss	0.10	Review analysis of letter of credit and other financial issues; brief consult with J. Sgroi re same (.10).
07/09/09	R. Weiss	0.10	Multiple exchange of email among R. Weiss, M. Friedlander and A. Dietrich (.10).
07/09/09	D. Grimm	0.20	Conference call with J. Bamberg re Plastech bankruptcy incentive plan information (.20).
07/09/09	D. Grimm	2.50	Draft Declaration of M. Fischer (2.50).
07/09/09	D. Grimm	0.50	Strategy meeting with R. Weiss, T. Sherick and J. Sgroi re objection to Visteon's motions for authorization of

Date	Name	Hours	Description
			incentive, retention and severance plans (.50).
07/09/09	D. Grimm	1.80	Revise objection to Visteon's motions for authorization of incentive, retention and severance plans (1.80).
07/09/09	D. Grimm	6.00	Draft summaries of incentive, retention and severance plans authorized in the chapter 11 cases of Blue Water Automotive Systems, Inc., and Dura Automotive Systems, Inc. (6.00).
07/09/09	D. Linna, Jr.	0.10	Email from J. Sgroi re M. Fischer declaration (.10).
07/09/09	D. Linna, Jr.	0.30	Provide D. Grimm with precedents for M. Fischer declaration (.30).
07/09/09	D. Linna, Jr.	0.40	Discussions with D. Grimm regarding objection (.40).
07/09/09	J. Sgroi	1.70	Multiple emails among GM team re objection to retention/severance motion (.20); review D. Grimm case comparisons (.30); review information provided by BBK (.20); participate in call with R. Weiss, M. Fischer and T. Sherick re objection (.10); participate in call with D. Grimm, R. Weiss and T. Sherick re objection (.20); follow up with R. Weiss (.10); follow up call with D. Grimm (.20); emails with Chrysler's counsel (.20); further emails with Chrysler and Ford counsel (.10); brief phone call with R. Weiss (.10).
07/09/09	B. Lundberg (L.A.)	0.60	Meetings with D. Grimm re motion filed for severance payment of non-insider employees and motion for payment of prepetition employee wages (.20); research re same (.20); obtain and review motions re same (.20).
Total Hours and Fees		89.30	<u>\$24,804.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Calton, Judy	0.20	475.00	95.00
Gorman, Frank L.	2.70	370.00	999.00
Sherick, Tricia A.	16.80	370.00	6,216.00
Weiss, Robert B.	7.40	565.00	4,181.00
Grimm, David E.	31.60	195.00	6,162.00
Kuriakuz , John P.	1.60	210.00	336.00
Linna Jr., Daniel W.	5.40	265.00	1,431.00
Sgroi, Joseph R.	19.50	240.00	4,680.00
Lundberg, Brenda E. (Paralegal)	3.60	170.00	612.00
Webster, Patricia (Librarian)	0.50	185.00	92.50
Total Hours and Fees	89.30		<u>\$24,804.50</u>

TROUBLED SUPPLIER - WEBER MANUFACTURING - Matter # 118836

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$2,836.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	C. Seymour (Clerk)	5.10	Research re diversity jurisdiction (2.00); draft email memo on diversity jurisdiction (3.10).
07/02/09	A. Kochenderfer	0.10	Review file in connection with Answer to Counterclaim (.10).
07/03/09	A. Kochenderfer	7.00	Draft Answer and Affirmative Defenses while reviewing files (4.00); compile information re all relevant purchase orders (3.00).
07/08/09	R. Weiss	0.20	Review memo re jurisdiction and exchange of email (.10); brief follow up with A. Kochenderfer (.10).
Total Hours and Fees		12.40	<u>\$2,836.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.20	565.00	113.00
Kochenderfer, Adam L.	7.10	265.00	1,881.50
Seymour, Clara L.	5.10	165.00	841.50
Total Hours and Fees	12.40		<u>\$2,836.00</u>

TROUBLED SUPPLIER - SKD AUTOMOTIVE GROUP - Matter # 122428

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$57.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.20	Phone conference with M. Schumacher and D. Murray re final payment amounts (.20).

Total Hours and Fees 0.20 \$57.00

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	0.20	285.00	57.00

Total Hours and Fees 0.20 \$57.00

TROUBLED SUPPLIER - CHECKER MOTOR - Matter # 122935

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$142.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.30	Phone call with J. DeSousa re overpayment (.30).
07/01/09	A. Silver	0.20	Review email from J. DeSousa re overpayment (.20).

Total Hours and Fees 0.50 \$142.50

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	0.50	285.00	142.50

Total Hours and Fees 0.50 \$142.50

TROUBLED SUPPLIER - AB AUTOMOTIVE - Matter # 123146

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$199.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.70	Lengthy phone conference with M. Caporicci re tools (.70).

Total Hours and Fees 0.70 \$199.50

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	0.70	285.00	199.50

Total Hours and Fees 0.70 \$199.50

TROUBLED SUPPLIER - IMAGEPOINT, INC. - Matter # 123433

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$3,035.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	R. Jackson	0.50	Conference call with J. Williams and L. Sunshine of General Motors re an approach to try to resolve the DI and FI claims (.50).
07/01/09	R. Jackson	0.20	Phone calls to D. Jones, Trustee for ImagePoint (.20).
07/01/09	R. Jackson	0.10	Phone call with J. Weinberg of BBK re the amounts owed to GM-DI (.10).
07/01/09	K. Yourchok	0.80	Review motion to approve compromise and correspondence exhibit (.50); correspondence with GM re same (.30).
07/01/09	K. Yourchok	1.60	Review and revise motion for escrow process to include dealers' claims (1.60).
07/01/09	K. Yourchok	0.70	Participate in GM team call re open issues and contact with Trustee (.70).
07/02/09	R. Jackson	0.20	Review memo from J. Weinberg at BBK re proposed compromises by ImagePoint (.20).
07/02/09	R. Jackson	0.50	Draft letter to the new Trustee for ImagePoint re ceasing to lien dealers (.50).
07/02/09	K. Yourchok	1.00	Revise motion for use of escrow process (1.00).
07/02/09	K. Yourchok	0.10	Correspondence with R. Jackson and J. Williams re motion to compromise dealers (.10).
07/06/09	D. Baty, Jr.	0.20	Confer with K. Yourchok re strategy for call to Trustee on pending GM matters (.20).
07/06/09	K. Yourchok	0.20	Phone call with D. Baty regarding open issues and course of action with respect to the Trustee (.20).
07/06/09	K. Yourchok	0.50	Phone call with J. Weinberg to discuss open dealer issues, FI settlement status and interactions with Trustee (.50).
07/06/09	K. Yourchok	0.30	Review and edit motion to use escrow process (.30).
07/07/09	R. Jackson	0.10	Phone call to Trustee D. Jones re liens placed on dealers (.10).

Date	Name	Hours	Description
07/07/09	R. Jackson	0.40	Phone call with B. Kahn, attorney for the Trustee, regarding liens, compromises, etc. (.40).
07/07/09	K. Yourchok	0.50	Phone call with D. Jones, Trustee for ImagePoint, re open issues, DI liens and FI settlement approval (.50).
07/07/09	K. Yourchok	0.40	Phone call with B. Jackson and counsel for Trustee regarding open issues (.30); follow up call with B. Jackson re same (.10).
07/07/09	K. Yourchok	0.20	Review docket in bankruptcy case and adversary proceeding re motion to intervene and scheduling order (.20).
07/07/09	K. Yourchok	0.80	Draft lengthy summary of open issues for ImagePoint Trustee (.80).
07/08/09	D. Baty, Jr.	0.10	Review and revise letter to Trustee re GM-DI related litigation (.10).
07/08/09	K. Yourchok	0.50	Edit correspondence to Trustee re ImagePoint DI lien and FI settlement issues (.50).
07/09/09	R. Jackson	0.30	Review email from L. Sunshine at General Motors re liens filed against dealers (.30).
07/09/09	R. Jackson	0.20	Review email from J. Weinberg at BBK re dealer litigation with ImagePoint (.20).
07/09/09	R. Jackson	0.60	Conference call with J. Williams and L. Sunshine of General Motors and J. Weinberg of BBK re mechanic's liens, compromises, strategy, etc. (.60).
Total Hours and Fees		11.00	<u>\$3,035.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.30	475.00	142.50
Jackson, Robert M.	3.10	455.00	1,410.50
Yourchok, Kimberly A.	7.60	195.00	1,482.00
Total Hours and Fees	11.00		<u>\$3,035.00</u>

TROUBLED SUPPLIER - EDSCHA A.G. - Matter # 123793

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$614.50

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Keith	2.00	Review and revise lease for purchased equipment (1.80); email to GM Team re same (.20).
07/02/09	A. Keith	0.40	Email to D. Baty re lease agreement (.20); email to M. Fischer re same (.20).
07/08/09	A. Keith	0.30	Review email summary of transition progress from J. Connor (BBK) (.30).
07/09/09	D. Baty, Jr.	0.10	Review BBK update report (.10).
Total Hours and Fees		2.80	<u>\$614.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.10	475.00	47.50
Keith, Adam K.	2.70	210.00	567.00
Total Hours and Fees	2.80		<u>\$614.50</u>

TROUBLED SUPPLIER - NOBLE INTERNATIONAL - Matter # 124100

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$2,046.50

TIME DETAIL

Date	Name	Hours	Description
07/06/09	D. Baty, Jr.	0.20	Review Chrysler motion re participations (.10); emails re same (.10).
07/06/09	D. Baty, Jr.	0.30	Review and respond to numerous emails re intellectual property appraisal (.30).
07/07/09	D. Baty, Jr.	0.10	Emails re intellectual property expert (.10).
07/07/09	D. Baty, Jr.	0.10	Phone call with D. Doogal re intellectual property expert (.10).
07/07/09	D. Baty, Jr.	0.20	Review pleadings filed in past 3 days (.20).
07/08/09	D. Baty, Jr.	1.10	Several lengthy calls with K. Marra and M. Calderon re intellectual property license issues, appraisal and customer options (1.10).
07/09/09	D. Baty, Jr.	0.20	Review pleadings re miscellaneous asset sales (.10); review Parson's employment agreement (.10).
07/09/09	D. Baty, Jr.	0.10	Emails re Parson's employment agreement (.10).
07/09/09	D. Baty, Jr.	0.20	Phone call from P. Roth re amending Schedule C (.10); phone call with K. Marra re same (.10).
07/09/09	D. Baty, Jr.	0.20	Confer with B. Lundberg re research for intellectual property (.10); email to K. Marra re same (.10).
07/09/09	D. Baty, Jr.	0.20	Follow up phone call with K. Marra re intellectual property issues (.20).
07/09/09	D. Baty, Jr.	0.80	Lengthy call with K. Marra and M. Calderone re strategy to deal with intellectual property issues (.80).
07/09/09	B. Lundberg (L.A.)	1.70	Email from D. Baty re Noble acquisition of Pullman (.10); review article re same (.10); phone call and meet with D. Baty re same (.10); research the Securities and Exchange Commission online filings re same (.60); obtain and review numerous documents from the Securities and Exchange Commission re same (.80).
Total Hours and Fees		5.40	<u>\$2,046.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	3.70	475.00	1,757.50
Lundberg, Brenda E. (Paralegal)	1.70	170.00	289.00
Total Hours and Fees	5.40		<u>\$2,046.50</u>

TROUBLED SUPPLIER - ALGONQUIN AUTOMOTIVE, INC. - Matter # 124684

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$95.00

TIME DETAIL

Date	Name	Hours	Description
07/09/09	D. Baty, Jr.	0.20	Review and respond to D. Garcia questions re proposed settlement (.20).

Total Hours and Fees 0.20 \$95.00

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.20	475.00	95.00

Total Hours and Fees 0.20 \$95.00

TROUBLED SUPPLIER - B & C CORP - Matter # 125170

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$199.50

TIME DETAIL

Date	Name	Hours	Description
07/02/09	A. Silver	0.70	Participate in conference call re approval of agreement (.70).

Total Hours and Fees 0.70 \$199.50

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	0.70	285.00	199.50

Total Hours and Fees 0.70 \$199.50

TROUBLED SUPPLIER - AMERICAN AXLE - Matter # 126067

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$19,626.00

TIME DETAIL

Date	Name	Hours	Description
07/06/09	T. Sherick	0.30	Conference call with R. Weiss and C. Dubay re review of American Axle documents (.30).
07/06/09	T. Sherick	0.30	Compile background of American Axle documents for R. Weiss (.30).
07/06/09	T. Sherick	0.40	Further lengthy conference call with R. Weiss and C. Dubay re various issues on American Axle (.40).
07/06/09	T. Sherick	0.20	Conference call with K. Hudolin re review of American Axle contracts (.20).
07/06/09	T. Sherick	0.20	Draft email to GM team to review American Axle agreements (.20).
07/06/09	T. Sherick	0.20	Follow up call with K. Yourchock, S. Drucker and D. Adams re review of American Axle agreements (.20).
07/06/09	T. Sherick	0.20	Review power point summary of GM's agreement points (.20).
07/06/09	T. Sherick	0.20	Meeting with R. Weiss re summary of GM's agreement points (.20).
07/06/09	R. Weiss	0.20	Conference call with S. Small and C. Dubay (.10); review multiple email exchange (.10).
07/06/09	R. Weiss	0.10	Consult with T. Sherick re meeting in Washington, DC (.10).
07/06/09	R. Weiss	0.20	Conference call with C. Dubay and T. Sherick re meeting with U. S. Trustee and review of agreements (.20).
07/06/09	R. Weiss	0.10	Exchange email with S. Small re meeting preparation (.10).
07/06/09	R. Weiss	0.10	Phone call with C. Dubay re document review (.10).
07/06/09	R. Weiss	0.20	Review presentation materials for U.S. Trustee (.20).
07/06/09	R. Weiss	0.10	Conference call with C. Dubay and S. Small re meeting and background (.10).
07/06/09	R. Weiss	0.10	Conference call with C. Dubay re meeting and

Date	Name	Hours	Description
			background (.10).
07/06/09	R. Weiss	0.10	Conference call with S. Small re meeting and background (.10).
07/06/09	R. Weiss	0.10	Consult with T. Sherick re meeting with U.S. Trustee and background (.10).
07/06/09	R. Weiss	0.40	Collect and review background documents and memos in preparation for meeting with U.S. Trustee and AAM (.40).
07/06/09	R. Weiss	3.50	Travel to Washington DC for meeting with AAM, U.S. Trustee and GM team (3.50).
07/06/09	R. Weiss	0.10	Review exchange of email re review and analysis of documents (.10).
07/06/09	R. Weiss	0.10	Conference call with K. Hudolin re review and analysis of documents (.10).
07/06/09	R. Weiss	0.10	Review schedule and information relating to GM/AAM agreements prepared by AlixPartners (.10).
07/06/09	S. Drucker	0.10	Review email from R. Raymond of American Axle re contracts to be assumed (.10).
07/06/09	S. Drucker	0.70	Review American Axle Asset Purchase Agreement (.70).
07/06/09	S. Drucker	0.10	Email to counsel for American Axle re contracts to be assumed (.10).
07/07/09	T. Sherick	3.50	Prepare for and participate in conference call re American Axle restructuring (3.50).
07/07/09	T. Sherick	0.30	Discussions with C. Dubay re status of the American Axle restructuring (.30).
07/07/09	T. Sherick	0.20	Follow-up email exchange with R. Weiss re discussion with C. Dubay (.20).
07/07/09	T. Sherick	3.00	Prepare for and participate in subsequent meeting between American Axle and GM (3.00).
07/07/09	R. Weiss	0.20	Exchange email with C. Dubay re status and strategy (.10); phone call with C. Dubay re status and strategy of negotiations (.10).
07/07/09	R. Weiss	4.00	Prepare for and participate in meetings at Sherman & Sterling with AAM, U.S. Trustee and GM teams (4.00).
07/07/09	R. Weiss	5.50	Prepare for, travel to and from and attend meetings at Treasury with Task Force, GM team and AAM (5.50).
07/07/09	S. Drucker	0.50	Review American Axle Stock Pledge Agreement (.50).

Date	Name	Hours	Description
07/07/09	S. Drucker	0.40	Review American Axle First Amendment to Mortgage and Security Agreement (.40).
07/07/09	S. Drucker	0.40	Review American Axle Registration Rights and Stockholder's Agreement (.40).
07/07/09	S. Drucker	0.60	Review American Axle Access and Security Agreement (.60).
07/08/09	R. Weiss	0.10	Further revision of Term Sheet (.10).
07/08/09	R. Weiss	0.20	Review further changes to the Term Sheet (.10); further revision to same (.10).
07/08/09	R. Weiss	0.10	Draft email to GM team; revise and finalize same (.10).
07/08/09	R. Weiss	0.10	Exchange email re scheduling meeting of GM team (.10).
07/08/09	R. Weiss	3.50	Return from Washington D.C. from meetings with U.S. Trustee and AAM (3.50).
07/08/09	R. Weiss	0.10	Consult with T. Sherick re status and drafting of term sheet (.10).
07/08/09	R. Weiss	0.30	Draft counterproposal term sheet for AAM/GM agreement (.30).
07/08/09	S. Drucker	0.30	Review American Axle License of Patents and Technical Documents (.30).
07/08/09	S. Drucker	0.10	Meet with S. Webber re American Axle cure information request (.10).
07/08/09	S. Drucker	0.90	Review American Axle patent financing statements (.90).
07/08/09	S. Drucker	0.40	Review American Axle Assignment of Patent Application (.40).
07/08/09	S. Drucker	0.40	Review American Axle Assignment of Patent and Patent Applications (.40).
07/08/09	S. Drucker	0.60	Review American Axle Indemnification Agreement (.60).
07/08/09	S. Drucker	0.40	Review American Axle Assignment and License Back Agreement (.40).
07/09/09	T. Sherick	3.00	Prepare for and participate in lengthy meeting among S. Small, K. Worthen, C. Dubay and T. Sherick (2.00); review and revise presentation materials (.70); follow up discussions with S. Small re same (.30).
07/09/09	R. Weiss	0.20	Revise language for presentation (.10); meeting with S.

Date	Name	Hours	Description
			Small re same (.10).
07/09/09	R. Weiss	3.00	Travel to and from and participate in meeting with S. Small, K. Worthen, C. Dubay and T. Sherick; review and revise presentation materials (3.00).
07/09/09	S. Drucker	0.40	Research effect of contract rejection on intellectual property licenses (.40).
07/09/09	S. Drucker	0.80	Review American Axle Assignment Agreement (.80).
07/09/09	S. Drucker	2.50	Draft summary of American Axle contract assumption issues and recommendations (2.50).
Total Hours and Fees		44.40	<u>\$19,626.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Sherick, Tricia A.	12.00	370.00	4,440.00
Weiss, Robert B.	22.80	565.00	12,882.00
Drucker, Seth A.	9.60	240.00	2,304.00
Total Hours and Fees	44.40		<u>\$19,626.00</u>

TROUBLED SUPPLIER - JAMES GROUP OHIO LLC - Matter # 126485

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$767.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.20	Review multiple email exchanges regarding budget issues (.20).
07/09/09	R. Weiss	0.50	Review email exchange (.10); participate in conference call with representatives of Company, Comerica and GM (.40).
07/09/09	A. Silver	0.30	Telephone conference with M. Fischer regarding background (.30).
07/09/09	A. Silver	0.40	Telephone conference with R. McDowell regarding payroll funding (.40).
07/09/09	A. Silver	0.50	Participate in all hands conference call (.50).
07/09/09	A. Silver	0.30	Follow up with R. McDowell regarding payroll funding (.30).
Total Hours and Fees		2.20	<u>\$767.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	0.50	565.00	282.50
Silver, Aaron M.	1.70	285.00	484.50
Total Hours and Fees	2.20		<u>\$767.00</u>

TROUBLED SUPPLIER - LYONDELL CHEMICAL COMPANY - Matter # 126529

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$63.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	J. Kuriakuz	0.10	Phone call with debtors' counsel re exchange agreements listed on Basell USA Inc.'s bankruptcy schedules (.10).
07/02/09	J. Kuriakuz	0.20	Review an exchange agreement between GM and Basell USA Inc. as listed in the bankruptcy schedules of Basell USA Inc. (.20).

Total Hours and Fees 0.30 \$63.00

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Kuriakuz , John P.	0.30	210.00	63.00

Total Hours and Fees 0.30 \$63.00

TROUBLED SUPPLIER - MIDWAY GAMES, INC. - Matter # 126614

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$195.00

TIME DETAIL

Date	Name	Hours	Description
07/06/09	J. Kuriakuz	0.20	Research re claims scheduled by Midway Games, Inc. (.20).
07/08/09	S. Drucker	0.20	Email to J. Kuriakuz re Midway Proof of Claim and contract assumption issues (.20).
07/08/09	J. Kuriakuz	0.10	Draft correspondence to S. Drucker re status of a proof of claim against Midway Games, Inc. (.10).
07/08/09	J. Kuriakuz	0.40	Review Midway Games, Inc.'s notice of assumption of contracts for contracts with GM and proposed cure amounts (.40).
Total Hours and Fees		0.90	<u>\$195.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Drucker, Seth A.	0.20	240.00	48.00
Kuriakuz , John P.	0.70	210.00	147.00
Total Hours and Fees	0.90		<u>\$195.00</u>

TROUBLED SUPPLIER - MARK IV INDUSTRIES, INC. - Matter # 126616

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$21.00

TIME DETAIL

Date	Name	Hours	Description
07/08/09	J. Kuriakuz	0.10	Draft correspondence to S. Drucker re status of a proof of claim against Mark IV Industries, Inc. (.10).

Total Hours and Fees 0.10 \$21.00

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Kuriakuz , John P.	0.10	210.00	21.00

Total Hours and Fees 0.10 \$21.00

TROUBLED SUPPLIER - VERSATUBE - Matter # 126982

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$7,367.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	A. Silver	0.20	Participate in brief call with company (.20).
07/01/09	A. Silver	0.50	Follow up with K. Graham and G. Hebda re background (.50).
07/01/09	A. Silver	0.50	Phone call with D. Kross re background (.50).
07/01/09	A. Silver	0.40	Participate in conference call with company re negotiations (.40).
07/01/09	A. Silver	0.20	Phone call with R. Weiss re background (.20).
07/01/09	A. Silver	0.10	Attention re conflict resolution (.10).
07/03/09	A. Silver	0.60	Conference call with K. Graham and A. Fabian re strategy (.60).
07/04/09	A. Silver	0.10	Email exchanges with T. Sherick re Mexican counsel (.10).
07/04/09	A. Silver	0.10	Email to E. Erman re meeting request (.10).
07/05/09	A. Silver	1.80	Research re Mexican insolvency law (1.80).
07/06/09	D. Baty, Jr.	0.20	Phone call with A. Silver re issues involving Maquildora and efforts to force performance (.20).
07/06/09	J. Opperer	0.20	Briefing on situation and offer to Versatube (.10); follow up with Versatube re same (.10).
07/06/09	A. Silver	0.70	Participate in conference call with A. Fabian and K. Graham re strategy and background (.70).
07/06/09	A. Silver	0.40	Phone call with E. Erman re background information (.40).
07/06/09	A. Silver	0.20	Follow up phone call with C. Dubay re summary (.20).
07/06/09	A. Silver	1.40	Research re Maquiladora (1.40).
07/06/09	A. Silver	0.30	Lengthy phone call with M. Bennett re Maquiladora (.30).
07/06/09	A. Silver	0.40	Lengthy phone call with D. Baty re strategy (.40).
07/06/09	A. Silver	1.50	Begin review of loan agreements (1.50).

Date	Name	Hours	Description
07/07/09	D. Baty, Jr.	0.40	Several phone calls with S. Drucker re resolution of dispute, possible agreement with Versatube (.40).
07/07/09	D. Baty, Jr.	0.10	Review Versatube comments and call with S. Drucker re same (.10).
07/07/09	J. Opperer	0.20	Phone call with Versatube's president (.20).
07/07/09	A. Silver	1.50	Review Loan Agreements (1.50).
07/07/09	A. Silver	0.70	Draft summary of Loan Agreements (.70).
07/07/09	A. Silver	0.90	Participate in GM only conference call (.90).
07/07/09	A. Silver	0.60	Draft email summary to C. Dubay (.60).
07/07/09	S. Drucker	1.90	Draft Versatube Indemnification Agreement (1.90).
07/07/09	S. Drucker	0.20	Review email from D. Baty and revised Indemnification Agreement (.20).
07/07/09	S. Drucker	0.20	Phone call with S. Kay re Versatube Indemnification Agreement (.20).
07/07/09	S. Drucker	0.10	Email to S. Kay re Versatube Indemnification Agreement (.10).
07/07/09	S. Drucker	0.40	Phone call with S. Kay re proposed revisions to Indemnification Agreement (.40).
07/07/09	S. Drucker	0.60	Revise Indemnification Agreement (.60).
07/07/09	S. Drucker	0.10	Email to D. Solman re revised Indemnification Agreement (.10).
07/07/09	S. Drucker	0.20	Phone call with Versatube re status of GM tooling (.20).
07/07/09	S. Drucker	0.20	Phone call to J. Zumstein re Versatube payment (.20).
07/07/09	S. Drucker	0.10	Email to J. Zumstein transmitting Versatube payment instructions (.10).
07/07/09	S. Drucker	0.30	Further phone call with Versatube re wire transfer and indemnification issues (.30).
07/08/09	A. Silver	2.00	Draft Term Sheet (2.00).
07/08/09	A. Silver	0.60	Participate in GM only call re review of term sheet (.60).
07/08/09	A. Silver	0.40	Revise Term Sheet (.40).
07/08/09	A. Silver	0.30	Phone call with K. Graham re comments to term sheet (.30).
07/08/09	A. Silver	0.40	Multiple exchanges with E. Erman re meeting details

Date	Name	Hours	Description
			(.40).
07/09/09	A. Silver	0.40	Travel from Pontiac for meeting (.40).
07/09/09	A. Silver	0.30	Review financial information provided by Powertrain Production Systems (.30).
07/09/09	A. Silver	0.50	Travel to Pontiac for meeting (.50).
07/09/09	A. Silver	0.60	Pre-meeting with GM (.60).
07/09/09	A. Silver	1.00	Meeting with Powertrain Production Systems and GM (1.00).
07/09/09	A. Silver	0.40	Follow up GM only meeting (.40).
07/09/09	A. Silver	0.30	Phone call with C. Dubay re update (.30).
07/09/09	A. Silver	0.20	Multiple exchanges with E. Erman re meeting preparation (.20).
Total Hours and Fees		25.90	<u>\$7,367.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.70	475.00	332.50
Opperer, Joshua F.	0.40	400.00	160.00
Silver, Aaron M.	20.50	285.00	5,842.50
Drucker, Seth A.	4.30	240.00	1,032.00
Total Hours and Fees	25.90		<u>\$7,367.00</u>

DETROIT.3951007.1

TROUBLED SUPPLIER - J.L. FRENCH - Matter # 72017

For professional services rendered July 1, 2009 through July 9, 2009:
(Not included in foregoing)

Total Fees \$185.00

TIME DETAIL

Date	Name	Hours	Description
07/08/09	L. Murphy	0.50	Email from J.L. French attorney, M. Wooldridge (.10); review J.L. French revisions to Agreement (.20); compare J.L. French version to prior draft (.10); email to G. Hebda (.10).

Total Hours and Fees 0.50 \$185.00

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Murphy, Lawrence	0.50	370.00	185.00
Total Hours and Fees	0.50		<u>\$185.00</u>

TROUBLED SUPPLIER - RAUFOSS - Matter # 77477

For professional services rendered July 1, 2009 through July 9, 2009:
(Not included in foregoing)

Total Fees \$2,758.00

TIME DETAIL

Date	Name	Hours	Description
07/01/09	M. Boyce (Of Counsel)	6.00	Review email from Norwegian counsel and GM team re subordination documents (.20); various emails to Norwegian counsel and GM Team re required subordination documents and various information (.30); review subordination documents (1.30); email to J. Sgroi re same (.20); conference call with J. Sgroi re status, response to Norwegian counsel, changes to Accommodation Agreement and related items (.20); exchange additional emails with Norwegian counsel and GM team (.40); revise Accommodation Agreement (2.10); prepare comment summary for Norwegian counsel and transmit the same (1.30).
07/02/09	M. Boyce (Of Counsel)	2.00	Draft summary email to GM Team re Accommodation Agreement (1.20); review and respond to email re subordination documents and GM Power of Attorney (.40); various emails with M. Fischer re same (.40).
07/03/09	M. Boyce (Of Counsel)	0.30	Various emails re Power of Attorney and subordination documents (.30).
07/09/09	T. Sherick	0.50	Review emails from M. Boyce concerning the status of Raufoss and outline of comments on the Raufoss Accommodation Agreement (.50).
Total Hours and Fees		8.80	<u>\$2,758.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Sherick, Tricia A.	0.50	370.00	185.00
Boyce, Marcia Bennett	8.30	310.00	2,573.00
Total Hours and Fees	8.80		<u>\$2,758.00</u>

TROUBLED SUPPLIER - MAYFLOWER - Matter # 80348

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$370.50

TIME DETAIL

Date	Name	Hours	Description
07/07/09	A. Silver	0.30	Review subpoena (.30).
07/08/09	A. Silver	0.50	Review Trust Agreement re indemnification obligations (.50).
07/08/09	A. Silver	0.50	Draft lengthy email to GM team re subpoena (.50).

Total Hours and Fees 1.30 \$370.50

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Silver, Aaron M.	1.30	285.00	370.50

Total Hours and Fees 1.30 \$370.50

TROUBLED SUPPLIER - PLASTECH ENGINEERED PRODUCTS, INC. - Matter # 109619

For professional services rendered July 1, 2009 through July 9, 2009:

Total Fees \$344.50

TIME DETAIL

Date	Name	Hours	Description
07/06/09	A. Kochenderfer	1.30	Phone conference with opposing counsel re motion for intervention (.30); draft correspondence to L. Buonomo re order of dismissal (.30); research re motions for intervention and review pleadings. (.70)

Total Hours and Fees 1.30 **\$344.50**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Kochenderfer, Adam L.	1.30	265.00	344.50

Total Hours and Fees 1.30 **\$344.50**

TROUBLED SUPPLIER - TI AUTOMOTIVE - Matter # 110323

For professional services rendered July 1, 2009 through July 9, 2009:
(Not included in foregoing)

Total Fees \$185.00

TIME DETAIL

Date	Name	Hours	Description
07/09/09	T. Sherick	0.50	Review A. Keith's memorandum highlighting the open issues on TI Automotive

Total Hours and Fees 0.50 **\$185.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Sherick, Tricia A.	0.50	370.00	185.00

Total Hours and Fees 0.50 **\$185.00**

TROUBLED SUPPLIER - WEBER MANUFACTURING - Matter # 118836

For professional services rendered July 1, 2009 through July 9, 2009:
(Not included in foregoing)

Total Fees \$1,139.50

TIME DETAIL

Date	Name	Hours	Description
07/06/09	A. Kochenderfer	1.50	Conference with M. Stern re amended answer (.30); review and revise same (1.20).
07/07/09	A. Kochenderfer	1.00	Review files in connection with anticipated discovery (1.00).
07/08/09	A. Kochenderfer	1.80	Exchange correspondence with opposing counsel re answer (.30); review strategy with M. Stern re same (.30); review file re litigation strategy (1.20).

Total Hours and Fees 4.30 **\$1,139.50**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Kochenderfer, Adam L.	4.30	265.00	1,139.50

Total Hours and Fees 4.30 **\$1,139.50**

TROUBLED SUPPLIER - IMAGEPOINT, INC. - Matter # 123433

For professional services rendered July 1, 2009 through July 9, 2009:
(Not included in foregoing)

Total Fees \$273.00

TIME DETAIL

Date	Name	Hours	Description
07/09/09	K. Yourchok	0.30	Call with J. Weinberg re dealer contacts (.30).
07/09/09	K. Yourchok	0.80	Participate in GM team call (.80).
07/09/09	K. Yourchok	0.30	Correspondence with C. Smith re dealer issues (.30).

Total Hours and Fees 1.40 **\$273.00**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Yourchok, Kimberly A.	1.40	195.00	273.00

Total Hours and Fees 1.40 **\$273.00**

DETROIT.3951273.1

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

For professional services rendered July 10, 2009 through July 31, 2009:

Total Fees \$6,938.00

TIME DETAIL

Date	Name	Hours	Description
07/23/09	B. Lundberg (L.A.)	0.60	Emails with J. Calton and L. McCarthy re motion for interim payment (.20); research docket re same (.20); obtain and review said motion and proposed order (.20).
07/24/09	R. Weiss	0.20	Review motion establishing compensation procedures and related notices (.20).
07/28/09	J. Calton	0.80	Make arrangements to gather information to prepare monthly fee statements in accordance with requirements (.80).
07/28/09	B. Lundberg (L.A.)	2.00	Emails with J. Calton and L. McCarthy re June monthly fee statement (.30); review motion for interim compensation procedures and service issues (.60); draft service list re monthly fee statements (.20); emails with J. Calton re notice of monthly fee statement (.10); meet with J. Calton re same (.10); email to I. Rodriguez at Weil re same (.10); draft notice of monthly fee statement (.60).
07/29/09	D. Baty, Jr.	0.80	Work on reviewing GM billings for fee application (.80).
07/29/09	J. Calton	0.50	Work with accounting and D. Baty to arrange review of time records for rules compliance (.50).
07/29/09	J. Calton	0.20	Commence review of time records (.20).
07/29/09	J. Calton	0.30	Meet with B. Lundberg on preparation of initial fee statement (.30).
07/29/09	J. Calton	0.10	E-mail to J. Smolinsky on order compliance (.10).
07/29/09	J. Calton	0.20	Review monthly fee statement (.20).
07/29/09	J. Calton	0.30	Confer with R. Weiss, B. Lundberg on monthly fee statement (.20); phone call with R. Weiss, R. Brooks and B. Lundberg re same (.10).
07/29/09	J. Calton	0.20	Commence review of time records for rules compliance (.20).
07/29/09	B. Lundberg (L.A.)	1.10	Emails with J. Calton re monthly fee statement issues (.10); meet with J. Calton and R. Weiss re same (.20); phone call with J. Calton, R. Weiss and R. Brooks re

Date	Name	Hours	Description
			same (.10); review summary report from Weil re same (.20); meet with L. McCarthy re invoice issues for the monthly fee statement (.20); emails with I. Rodriguez re monthly fee statement (.10); review same (.20).
07/30/09	D. Baty, Jr.	3.70	Work on reviewing time entries, insuring proper designation of matters (2.00); draft protocol memo for review of time entries, confirming accuracy (.70); meet with R. Weiss and R. Kubic re same (1.00).
07/30/09	J. Calton	2.40	Continue review of time entries for rules compliance (2.40).
07/30/09	T. Sherick	1.50	Prepare for and participate in lengthy conference call with R. Weiss, D. Baty and B. Kubic to discuss the submission of Honigman's fee application and issues in connection with the same (1.00); follow-up lengthy phone call with D. Baty to discuss the same (.20); follow-up issues with Warren Command Center Honigman attorneys (.10); review and revise D. Baty's memorandum relating to same (.20).
07/30/09	R. Weiss	1.00	Meeting with R. Kubic and D. Baty to discuss preparation of fee application (1.00).
07/30/09	B. Lundberg (L.A.)	0.80	Review consolidated bill for the June monthly fee statement (.30); phone call with D. Duff re same (.10); emails with D. Duff, L. McCarthy and T. Barrette re same (.10); obtain and review US Trustee's billing guidelines and related orders to assist R. Weiss (.30).
07/31/09	D. Baty, Jr.	0.40	Memo to attorneys re review of time for fee application (.40).
07/31/09	J. Calton	0.30	Emails with D. Baty on organizing fee application (.20); phone call with D. Baty re same (.10).
07/31/09	J. Calton	0.20	Follow-up with accounting on preparing fee statement information (.20).
Total Hours and Fees		17.60	<u>\$6,938.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	4.90	475.00	2,327.50
Calton, Judy	5.50	475.00	2,612.50
Sherick, Tricia A.	1.50	370.00	555.00
Weiss, Robert B.	1.20	565.00	678.00
Lundberg, Brenda E. (Paralegal)	4.50	170.00	765.00
Total Hours and Fees	17.60		<u>\$6,938.00</u>

DETROIT.3932189.2

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

For professional services rendered August 1, 2009 through August 31, 2009:

Total Fees \$34,854.50

TIME DETAIL

Date	Name	Hours	Description
08/01/09	J. Calton	1.40	Review of June time to prepare monthly fee statement (1.40).
08/03/09	F. Gorman	3.50	Review and correct various time entries for GM bankruptcy matters (3.50).
08/03/09	T. Sherick	2.50	Review multiple time entries submitted by the various parties in respect of the GM fee application (1.40); draft comprehensive summary of the activities in the GM Warren Command center for inclusion in the GM fee application (.80); draft cover note and circulate to D. Baty and R. Weiss (.30).
08/03/09	B. Lundberg (L.A.)	0.40	Draft motion pro hac vice for J. Calton (.20); draft order re same (.20).
08/04/09	F. Gorman	2.00	Review GM bankruptcy bills and revise same for conformity to rules and procedures (2.00).
08/04/09	B. Lundberg (L.A.)	0.40	Research docket re status of order approving interim compensation procedures (.20); revise notice of monthly fee statement (.10); meet with J. Calton re same and status of said order (.10).
08/04/09	B. Lundberg (L.A.)	2.30	Meetings with K. Yourchok re review of time for compliance with local court rules (.20); review and revise same (2.10).
08/04/09	B. Lundberg (L.A.)	0.30	Finalize motion pro hac vice for J. Calton for filing (.10); electronically file same (.20).
08/05/09	D. Baty, Jr.	1.80	Work on reviewing time entries (1.80).
08/05/09	F. Gorman	4.30	Review and revise GM bills (3.80); discussions with attorneys re corrections to time entries to comply with rules (.50).
08/05/09	R. Weiss	0.50	Review and revise time entries to confirm completeness and to edit for privileged or sensitive materials (.50).
08/05/09	J. Sgroi	1.40	Review and revise bills in connection with bankruptcy case (1.40).
08/05/09	J. Sgroi	1.00	Review and provide comments to Warren Command Center description of work (1.00).

Date	Name	Hours	Description
08/05/09	B. Lundberg (L.A.)	0.30	Phone calls with accounting re monthly fee statement issues (.30).
08/06/09	D. Baty, Jr.	1.60	Review time entries in connection with fee application (1.60).
08/06/09	J. Calton	0.30	Confer with B. Lundberg and accounting on complying with court order (.30).
08/06/09	J. Calton	0.30	Review and calendar court order requirements (.30).
08/06/09	J. Calton	0.20	Email to team on procedure to comply with court order (.20).
08/06/09	J. Calton	3.40	Review of troubled supplier time records for rules compliance (3.40).
08/06/09	R. Weiss	0.20	Multiple exchange of email re preparation of fee application and review of time description (.20).
08/06/09	B. Lundberg (L.A.)	3.00	Meet with J. Calton re status of June monthly fee statement (.10); phone call with J. Calton and T. Barrette re same (.10); meetings with T. Barrette re same and fee statement issues (.20); continue reviewing June time for compliance with local court rules (2.60).
08/07/09	D. Baty, Jr.	2.00	Work on reviewing time entries in preparation of fee application (2.00).
08/07/09	J. Calton	2.10	Review time records for rules compliance (2.10).
08/07/09	J. Calton	0.20	Memo to T. Barette on issues in costs records (.20).
08/07/09	J. Calton	0.30	Meet with D. Baty on fee statement work (.30).
08/07/09	J. Calton	0.40	Review of time records for rules compliance (.40).
08/07/09	J. Calton	0.40	Work on report to D. Raynush at GM (.40).
08/07/09	B. Lundberg (L.A.)	9.30	Continue reviewing June time for compliance with local court rules (8.90); meetings with D. Baty re same (.20); meetings with J. Calton re same (.20).
08/08/09	D. Baty, Jr.	0.80	Continue review of billing entries for executory contract activity (.80).
08/09/09	B. Lundberg (L.A.)	1.20	Continue reviewing June time for compliance with local court rules (1.20).
08/10/09	D. Baty, Jr.	0.20	Several consults with B. Lundberg re proper categorization of time (.20).
08/10/09	J. Calton	1.30	Attention to fee application issues (1.30).
08/10/09	B. Lundberg (L.A.)	3.00	Continue reviewing June time for compliance with local court rules (3.00).

Date	Name	Hours	Description
08/10/09	B. Lundberg (L.A.)	5.40	Continue reviewing June time for compliance with local court rules (4.70); meetings with D. Baty re same (.20); meeting with R. Weiss re same (.10); meeting with J. Sgroi re same (.20); meetings and phone calls with L. McCarthy re same (.20).
08/11/09	J. Calton	4.00	Review of time records for rules compliance (4.00).
08/11/09	J. Calton	0.20	Meet with B. Lundberg on preparation of first fee statement (.20).
08/11/09	B. Lundberg (L.A.)	4.70	Continue reviewing June time for compliance with local court rules (4.20); meetings with L. McCarthy re same (.20); phone calls with L. McCarthy re same (.20); meet with R. Weiss re issue with same (.10).
08/12/09	B. Lundberg (L.A.)	3.20	Continue reviewing June time for compliance with local court rules (.40); meetings with L. McCarthy re same (.20); meetings with T. Barrette re same (.30); review June consolidated invoices for accuracy and completeness (1.40); meet with J. Calton re same and summary reports for monthly fee statement (.10); draft June monthly summary report totals by professional (.40); draft June monthly summary report by professional and category (.40).
08/12/09	B. Lundberg (L.A.)	1.50	Continue drafting June monthly summary report by professional and category (1.50).
08/13/09	J. Calton	0.20	Memo to R. Jackson re consultants' fees (.20).
08/13/09	J. Calton	0.20	Review fee statement draft (.20).
08/13/09	J. Calton	0.10	Emails with R. Brooks on procedural issues (.10).
08/13/09	J. Calton	0.50	Review and comment on draft supplemental declaration (.50).
08/13/09	J. Calton	0.50	Work with accounting to prepare fee statement (.50).
08/13/09	J. Calton	0.70	Several consultations with B. Lundberg to prepare fee statement (.70).
08/13/09	J. Calton	2.80	Review July time records for rules compliance (2.80).
08/13/09	B. Lundberg (L.A.)	3.30	Continue drafting June monthly summary report by professional and category (3.20); meetings with J. Calton re same (.10).
08/13/09	B. Lundberg (L.A.)	3.50	Continue reviewing June monthly fee statement to ensure accuracy and compliance with local court rules (.70); continue drafting June monthly summary report totals by professional (1.20); draft June monthly summary report expense detail (.60); continue drafting notice of June monthly fee statement (.70); obtain and

Date	Name	Hours	Description
			review order approving interim compensation procedures (.30).
08/14/09	J. Calton	0.20	Follow-up on consultants' fees (.20).
08/14/09	J. Calton	1.60	Review and revise draft June monthly statement (1.10); meetings with B. Lundberg re same (.30); meetings with R. Weiss and B. Lundberg re same (.20).
08/14/09	J. Calton	2.30	Review June time for rules compliance (2.30).
08/14/09	B. Lundberg (L.A.)	3.60	Meetings with J. Calton re notice of June monthly fee statement (.30); revise and finalize June monthly summary report totals by professional (.40); review and finalize June monthly summary report totals by project category (.40); review and finalize June monthly summary report expense detail (.20); revise notice of June monthly fee statement (.40); meet with R. Weiss and J. Calton re same (.20); draft certificate of service re same (.30); review and finalize June attorney time detail for service (1.10); supervise service of notice of June monthly fee statement (.30).
08/17/09	B. Lundberg (L.A.)	1.50	Continue reviewing July time for compliance with local court rules (1.50).
08/17/09	B. Lundberg (L.A.)	2.00	Continue reviewing July time for compliance with local court rules (2.00).
08/17/09	B. Lundberg (L.A.)	2.00	Continue reviewing July time for compliance with local court rules (2.00).
08/18/09	J. Calton	0.20	Consult with B. Lundberg on preparation for July fee statement (.20).
08/18/09	B. Lundberg (L.A.)	1.00	Continue reviewing July time for compliance with local court rules (1.00).
08/18/09	B. Lundberg (L.A.)	3.00	Continue reviewing July time for compliance with local court rules (2.80); meeting with J. Calton re same (.20).
08/19/09	J. Calton	0.30	Review interim fee order (.20); email firm re same (.10).
08/19/09	B. Lundberg (L.A.)	3.40	Continue reviewing July time for compliance with local court rules (3.40).
08/20/09	J. Calton	0.80	Review time and cost entries for rules compliance (.60); meeting with B. Lundberg re same (.20).
08/20/09	B. Lundberg (L.A.)	4.80	Continue reviewing July time for compliance with local court rules (4.60); meetings with J. Calton re same (.20).
08/21/09	B. Lundberg (L.A.)	1.10	Review local court rules re interim fee application (.30); review precedent re same (.20); revise June

Date	Name	Hours	Description
			consolidated monthly time by project category and expenses re exhibit to same (.60).
08/23/09	B. Lundberg (L.A.)	1.20	Continue revising June consolidated monthly time by project category and expenses re interim fee application exhibit (1.20).
08/24/09	J. Calton	0.90	Review invoices for rules compliance (.90).
08/24/09	B. Lundberg (L.A.)	2.00	Continue drafting July consolidated monthly summary report by professional and category for troubled suppliers (1.00); continue revising June monthly time by project category and expenses re interim fee application exhibit (1.00).
08/24/09	B. Lundberg (L.A.)	2.60	Phone calls and meetings with T. Barrette re July consolidated invoices (.30); emails with accounting and J. Calton re same (.10); draft July consolidated monthly fee statement for troubled suppliers (1.40); meet with J. Calton re same (.10); draft July consolidated monthly summary report by professional and category for troubled suppliers for troubled suppliers (.70).
08/25/09	J. Calton	0.50	Review time records for July fee statement for compliance (.50).
08/25/09	B. Lundberg (L.A.)	5.00	Review and revise July consolidated monthly summary report by professional and category for troubled suppliers (.60); continue revising June monthly time by project category and expenses re interim fee application exhibit (1.40); draft July consolidated monthly summary report by professional and category for bankruptcy matters (1.40); draft July consolidated monthly summary report by professional and category for bankruptcy matters (1.00); draft summary report re consolidated expenses for July monthly fee statement (.30); draft July consolidated monthly summary report by professional, time, hourly rate and fees (.30).
08/26/09	J. Calton	0.50	Review July fee statement and exhibits to approve for service (.50).
08/26/09	B. Lundberg (L.A.)	2.30	Continue drafting July consolidated monthly summary report by professional and category for bankruptcy matters (.80); continue drafting July consolidated monthly summary report by professional and category for troubled suppliers (.20); continue drafting July consolidated monthly summary report by professional, time, hourly rate and fees (1.00); continue drafting summary report re consolidated expenses for July monthly fee statement (.30).
08/26/09	B. Lundberg (L.A.)	0.50	Draft notice of July 1 to July 9 monthly fee statement (.30); draft certificate of service re same (.20).

Date	Name	Hours	Description
08/27/09	J. Calton	0.10	Attention to finalizing July fee statement (.10).
08/27/09	R. Weiss	0.30	Review Notice of Fee Statement for July and Exhibits thereto (.30).
08/28/09	B. Lundberg (L.A.)	0.70	Revise notice of July 1 to July 9 monthly fee statement (.10); revise certificate of service re same (.10); finalize said notice and exhibits for service (.50).

Total Hours and Fees **127.50** **\$34,854.50**

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	6.40	475.00	3,040.00
Calton, Judy	26.90	475.00	12,777.50
Gorman, Frank L.	9.80	370.00	3,626.00
Sherick, Tricia A.	2.50	370.00	925.00
Weiss, Robert B.	1.00	565.00	565.00
Sgroi, Joseph R.	2.40	240.00	576.00
Lundberg, Brenda E. (Paralegal)	78.50	170.00	13,345.00

Total Hours and Fees **127.50** **\$34,854.50**

DETROIT.3904759.2

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

For professional services rendered September 1, 2009 through September 30, 2009:

Total Fees \$9,076.00

TIME DETAIL

Date	Name	Hours	Description
09/03/09	J. Calton	0.10	Follow up with R. Brooks on procedure for interim payment (.10).
09/03/09	J. Calton	0.10	Report to R. Weiss on procedures for interim payment (.10).
09/09/09	B. Lundberg (L.A.)	0.50	Phone call with R. Weiss re deadline and time frame for interim fee applications (.10); review order establishing procedures for interim compensation re same (.20); email to R. Weiss re first and second interim fee applications time frames and deadlines to file (.20).
09/18/09	M. Taigman	0.50	Review prebill for legal opinions and follow up on real estate information (.50).
09/18/09	B. Lundberg (L.A.)	0.40	Phone calls with T. Nichols at Alix Partners re July 1-9 monthly fee statement (.10); review exhibit B re same (.20); email to T. Nichols re same (.10).
09/18/09	B. Lundberg (L.A.)	0.80	Research precedent for NYSB interim fee applications (.30); obtain and review same (.20); email to J. Calton re same (.10); research and obtain application to retain Honigman, declaration and supplemental declaration (.20).
09/21/09	J. Calton	2.30	Commence drafting first interim fee application (2.30).
09/21/09	M. Taigman	0.80	Discuss billing allocation issues with M. Meisner and R. Weiss (.50); follow up emails re future billing (.30).
09/21/09	B. Lundberg (L.A.)	0.40	Meet with J. Calton re first interim fee application (.10); review several summary reports re attorney time by project categories for June and July (.30).
09/22/09	J. Calton	2.30	Work on first interim fee application (2.30).
09/23/09	B. Lundberg (L.A.)	0.30	Emails with J. Calton re time detail for interim fee application (.10); review and provide same (.20).
09/24/09	B. Lundberg (L.A.)	1.00	Review July and August monthly fee statements for accuracy and compliance with local court rules (1.00).
09/24/09	B. Lundberg (L.A.)	1.20	Draft consolidated attorney time summary by professional re first interim fee application (1.20).
09/25/09	J. Calton	3.00	Work on first interim fee application, including

Date	Name	Hours	Description
			obtaining summary descriptions of services provided (3.00).
09/25/09	B. Lundberg (L.A.)	4.40	Continue drafting consolidated attorney time summary by professional re first interim fee application (1.00); draft consolidated attorney time summary by professional and project categories re same (3.40).
09/28/09	D. Baty, Jr.	0.50	Draft summary of work done on troubled supplier cases re first interim fee application (.50).
09/28/09	J. Calton	4.00	Continue preparation of first interim fee application and certain exhibits regarding same (4.00).
09/29/09	B. Lundberg (L.A.)	3.00	Continue drafting consolidated attorney time summary by professional and project categories re same (2.40); draft consolidated expense summary report (.60).
09/30/09	J. Calton	1.50	Continue preparation of first interim fee application (1.50).
Total Hours and Fees		27.10	<u>\$9,076.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.50	475.00	237.50
Calton, Judy	13.30	475.00	6,317.50
Taigman, Michelle	1.30	370.00	481.00
Lundberg, Brenda E. (Paralegal)	12.00	170.00	2,040.00
Total Hours and Fees	27.10		<u>\$9,076.00</u>

DETROIT.3932200.2